

1014

524

1885
Feb 20

B^t forward x 146 - x 596 - 3

To Estate of P. Veerapermall Pillay. Recd from Veerapattella gramany

on account of int. N^o 4088 of 1885 now pending, against bond in the S.C.C. - 5/24

x 25

To Sundry Estates -

Am^t of S^t Notes purchased by transfer

Veerapattella Row C

for Rookmaningh Mth

N^o 135823 of 1883 of N^o 1

Rs. 200 - 6/32

Nichnamah Arthur

N^o 071612 of 1885 of N^o 1

Rs. 1000 - 5/121

do

N^o 069251 of 1883 of N^o 1

Rs. 200 - 5/121

1400

To Sundry Estates -

Am^t value of S^t Notes sold by transfer

Slawick John

N^o 135823 of 1883 of N^o 1

Rs. 200 -

alias J. S. Colanuca

Int. 1 Aug/84 to 20 Feb/85

Rs. 4 6 9

Less - dis. @ 2 1/2%

Rs. 204 6 9

5/93

199 6 9

Barry Captain James

N^o 071612 of 1885 of N^o 1

Rs. 1000 -

For deceased son

Int. 1 Nov/84 to 20 Feb/85

Rs. 12 1 9

Less - dis. @ 3 1/2%

Rs. 1012 1 9

6/84

977 1 9

N^o 069251 of 1883 of N^o 1

Rs. 200 -

Int. 1 Aug/84 to 20 Feb/85

Rs. 4 6 9

Less - dis. @ 2 1/2%

Rs. 204 6 9

do

199 6 9

1885
July 20

B^l forward

By Sundry Estates-

Cost of Claims filed in the Madras Court

of small causes against the undb parties

Therapumall Pillay - against

				Costs	
Suit No 4090/85	Narainaswamy Natch for	Rs 3 -	-	8 -	✓
Do	1181/85	Loganatha Moody	3 -	-	8 - ✓
Do	4089/85	Elthappa Natch	2 1/4 -	-	6 - ✓
Do	4088/85	Venkatashella gramany	67 -	-	9 6 - ✓
Do	4087/85	B Kristnanna chetty	15 -	-	2 7 - ✓ 5/25
Do	4159/85	Ibrahim Hajer Abdoolah	2 1/4 -	-	3 8 - ✓
Do	4186/85	Mummae Mummall	1 1/4 -	-	5 - ✓
Do	4084/85	Suresh	12 -	-	1 12 - ✓
Gotting M	4083/85	Mummae Mummall	1 1/4 -	-	4 - ✓
	4085/85	Mr M L Xavier	36 -	-	5 - ✓
Do	4060/85	Mr Charles Jackson	70 -	-	10 12 - ✓ 5/53
Venkatapathi Row	4082/85	Vondray & Gellappa	20 1/4 -	-	3 8 - ✓ 10-32

By Sundry Estates-

Cost for stamps on applications & executions

in the undb decrees

Therapumall Pillay

No 22666/84	agr	Mummae Mummall for Rs	23 -	-	2 - ✓
16228/84		Loganatha Moody	4 10 -	-	2 - ✓ 5/25
22666/84		B Kristnanna chetty	17 2 -	-	4 - ✓
Venkatapathi Row	24803/84	Vondray & Gellappa	10 5 -	-	4 - ✓ 6/32

By Sundry Estates-

Cost of 5 Notes sold by transfer

Slawick Johann

alias J B Balanna	No 135823/074997 of 1843 of 1/2	Rs 200	5/93	✓
Barry Captain James	No 071612 of 1865 of 1/2	1000	6/84	✓
For deceased's son	169261 of 1843 of 1/2	200	1400 x	

By Sundry Estates-

Cost Value of 5 Notes purchased by transfer

Venkatapathi Row	No 135823/074997 of 1843 of 1/2	Rs 200	-	
For Rockmanay Mulla	Int 1 Aug/84 to 20 July/85	4 6 9		
	Less dis c 2 1/2%	5 -	6/32	✓ 199 6 9
Kistnanna Arthur	No 071612 of 1865 of 1/2	Rs 1000		
	Int 1 Nov/84 to 20 July/85	12 1 9		
	Less dis c 3 1/2%	1012 1 9	5/121	✓ 977 1 9
Do	No 169261 of 1843 of 1/2	Rs 200		
	Int 1 Aug/84 to 20 July/85	4 6 9		
	Less dis c 2 1/2%	5 -	do	✓ 199 6 9

1886- Feb'y	20		B ^d forward	x 146	x 1400	x 1996	15 6
				x 146	x 1400	x 1996	15 6
Feb'y	21	To Balance on hand brought down	x 146			x 581	12 3
		To Estate of P. Veerapermall Pillay - Recd from Vencatachella's grandson being a further part paid on ac of the suit N° 4088 of 1885 against him now pending in the Madras Court of small causes	of 25 ✓			x 12	
		To Estate of William Charlton Winchester - Recd from the Executive Engineer Nandicanama Division Bellary District State Railway being the nett proceeds of sale of the deceased's effects	5/115 ✓			x 310	8 .
		To Sundry Estates - Amt of nett interest less Bank's Commission on to Notes of the A ^d /o Loan of 1873 for the half year ending 1 Feb'y 1885 & Statute				x 5300	11 -
		To Bank of Madras - Amt of the following cheques					
		N° 68 in favor of M ^r Arthurnot Ho	Rs 15.8 ✓				
		" 69 " " "	15.8 ✓				
		" 70 " The Bank of Madras	(519.125) ✓ BB			x 550	12 5
				x 146		x 6755	6 8

1885
Feb

20 By Balance on hand carried down Rs 146 Rs 1415. 3. 3.

Rs 146 Rs 1400 Rs 1996. 15. 6.

21 By Estate of William Charlton Winchester - Pd for stamp to receipt in duplicate 5/115 ✓ - Rs 2.

By Estate of John James Roberts - Pd M^{rs} Arthur & Co being shipping charges on a case of preserved articles despatched to W^m J. Roberts London Rs 15/88 ✓ - Rs 15. 8.

By Estate of Robert Bruce Somerville - Pd M^{rs} Arthur & Co being shipping charges on a case preserved articles despatched to W^m R. Somerville Brindisi Rs 15/88 ✓ - Rs 15. 8.

By Estate of William Henry Steinbank - Pd M^{rs} S. M. Loo, widow of the late W^m H. M. Loo being the amount available for payment on acc of the claim of M^{rs} W. G. M. Loo for Rs 1428 due on a decree obtained in the Court of Judicial Commissioners Nilgiris N^o 1 of 1870 Rs 4/140 ✓ - Rs 205. 2. 9.

By Estate of P. Therapemall Pillay - Pd A. Therapemall, Officer Poon being Randy hire to & from Pullenay to take charge of & to sell 36 Marealls of Paddy Rs 1/25 ✓ - Rs 1. 4.

By Summary Estates - Pd Court Fees & duty as follows
Nailer M^{rs} Sophia Anastasia - Registrars fees for Letters of admons - Rs 5. ✓
Registering same Rs 1. 8. ✓
Sealing Rs 3. ✓
Court Fees duty on Rs 1050 @ 2% Rs 21. ✓ Rs 5/139 ✓ - Rs 27. 11.

Goring Vety Surg^{rs} L. W. - Registrars fees for Letters of admons - Rs 5. ✓
Registering same Rs 2. 4. ✓
Sealing Rs 3. ✓
Court Fees duty on Rs 1225 @ 2% Rs 24. 8. ✓ Rs 5/140 ✓ - Rs 31. 15.

By Estate of Augustus Fulton Richards - Pd for stamp to Petition for letters of admons 5/143 ✓ - Rs 2.

By Estate of William Charlton Winchester Pd do do 5/115 ✓ - Rs 2.

By Estate of M^{rs} Catherine Elizabeth Short - Pd the Bank of Madras for credit of Government under section 62 of act II of 1874 as unclaimed for 15 years Rs 4/170 ✓ - Rs 519. 12. 5.

By Do Do Pd for stamp to chgs N^o 70 do ✓ - Rs 1.

By Bank of Madras - Ands deposits Rs 310-3-4 Rs 5300-11-4 BB - Rs 5610. 14.

By Balance on hand carried down Rs 146 Rs 6431. 14. 2.

Rs 146 Rs 6755. 6. 8.

General Cash Account of the Administrator General

1885

Feb 23	To Balance on hand brought down	x 146	x 323 8 6
	To Estate of P. Veerapermal Pillay - Recd from A. Veerapermal Pillay being in further part pay of Rs 15, the price of the trees in the Ballady Vellay that were blown down by the late storm	6/25	x 4 8
	To Estate of Miss Caroline Riley for S.R. - Amt value of 6 Mote sold by transfer Rs 100 Int 1 Feb to 23 Feb 1885 - 3 11 Less - from 1% 1 - 3/216		x 99 3 11
	To Estate of Sir J. John Riley for S.R. - Amt value of 4 Mote sold by transfer Rs 200 Int 15 Sep 1881 to 23 Feb 1885 - 3 15 2 Pm 1% 2 - 3/214		x 205 15 2
	To Estate of Miss Hersellie D'Hottman for Madame D'Hottman - Amt of 6 Mote purchased by transfer Rs 100 - 53/256 Dm for the Minor's Recd - Rs 200 - 53/257		x 300 *
	To Bank of Madras - Amt of the following cheques No 71 in favor of the Madras Mail - Rs 21 5 - 5 72 - Mr. Frederick John Henry Broadbent - (1379 9.10. V.R.B.)		x 1400 14 10
		x 146 x 300 x 2034	2 5
24	To Balance on hand brought down	x 146	x 195 14 6
	To Estate of Mrs. Louisa D'Ostellas for Mr. H. H. Choo - Recd from the Municipal Commissioners being a remission of House Water & Lighting Taxes in respect of House No 1 Calingeraya Moody street	6/28	x 11 7
		x 146	x 206 11 6

1885	Feb 23	By Estate of John Broadbent for L.B. Pd Mr Frederick John Henry Broadbent being the balance of his 7/8 share in the residue of deceased estate with accumulation of interest (including stamp to cheque) 4/160	-	1379. 10. 10.
		By Sundry Estates - Pd for advertising in the head and tail notice of closing account		
		Thompson Edmund 10 11 - 5/124	✓	
		St John, Colonel Charles William St John 10 10 - 5/109	✓	21. 5 -
		Do Do Pd for stamp to cheque 10/71	do	- 1 -
		By Estate of Reverend John Duncan Morrison - Pd Bank Fees as follows		
		Registrar's fee for Letters of Admin. Rs 5 - -	✓	
		Registering same 2 4 -	✓	
		Sealing - 3 -	✓	
		Court Fees duty on Rs 62600 @ 2% 125 3 - 5/141	✓	132 10 -
		By Estate of Miss Hersellie S Hatman for Madame Offitman - Amt value of 40 shares purchased by transfer		
		N 074658 of 1843 of 4% Rs 100 -		
		Int 1 Feb/85 to 23 Feb/85 1 - 3 11		
		100 3 11		
		Less - dis @ 1% 1 - - 3/256	✓	99. 3. 11.
		By Do Do for the Minor Rent		
		N 034482 of 1879 of 4 1/2% Rs 200 -		
		Int 15 Sep/84 to 23 Feb/85 3 15 2		
		Less @ 1% 2 - - 3/257	✓	205. 15. 2
		By Estate of Miss Caroline Riley for L.R. Amt of 40 shares sold by transfer		
		N 074658 of 1843 of 4% Rs 100 - 3/216	✓	
		By Estate of Lieut John Riley for L.R. Amt of do sold by do		
		N 034482 of 1879 of 4 1/2% 200 3/214	✓	300 - -
		- x 300. x 1838. 13. 11.		
		By Balance on hand carried down x 146 - x 195 4 6.		
		x 146 x 300. x 2034 2 5		
		24 By Estate of Joseph Francois Tutoch - Pd Mr Remy Ho being shipping charges on a case of reserved articles despatched to de St Hilair de Chittagong 5/112	✓	10 8 -
		- - x 10 8 -		

1886.

1885		Feb 24		By Bank of Madras - Amt deposited		Rs 117 -		198 - BB		x 30 15 -	
										x 41 7 -	
				By Balance on hand carried down		x 146 -				x 213 12 6 -	
										x 146 - x 253 3 6 -	
25	By Estate of Joseph Francois Tritsch - Pd Postage on a Roughy Parcel containing the Key of the case reserved Articles despatched to L. de St. L. Hilaire Esq Chittagong			5/112	✓	-	x	-	5 -		
	By Estate of Robert Bruce Somerville - Pd for quarter yard of wax cloth to make up a parcel containing the Key of the Parcel despatched to Mr. Somerville			5/86	✓	-	x	-	1 -		
	By Postage & Stationery etc. Pd Bearing Postage on a letter received from Mr. B. Mullin in the estate of L. M. Mullin			5/60	✓	-	x	-	1 -		
	By Estate of Joseph Holmes. Pd Shumaliquem Maistry being an advance of cost of repairing & whitewashing House No 13 Isaac Street			5/102	✓	-	x	-	10 6 6 -		
	By Estate of James Carroll for mxt of kind - Amt value of 50 Note purchased by transfer			Rs 100 -							
				Rs 043582 of 1879 of 4 1/2%							
				Int 15 Sep/84 to 23 Feb/85				1 15 7			
				Prm @ 1 1/2%				1 8 -			
								6/74		✓ - x 103 7 7 -	
	By Estate of Miss Hershelie A. Holman for The Minors Bert. Amt of 50 Note sold by transfer			Rs 100 -							
				Rs 043582 of 1879 of 4 1/2%				3/257		✓ 100. x - - -	

- x 100 x 114 5-1

General Cash Account of the Administrator General

1885

Feb 25

B^l forward x 146 x 100. x 317 4 1

To Bank of Madras. Amt of 14 Bank of Madras shares sold of estate 1/4 x 100 = 317 4 1
To Estate of Thomas Parsons. Amt realized by sale of the mtd Bank of Madras shares sold thro the Bank

N^o 882/9529 for 1 share 500 - -

Less stamps 18 -

N^o 883/9530 500 - -N^o 884/9531 500 - -N^o 885/9532 500 - -N^o 886/9533 500 - -N^o 887/9534 500 - -N^o 888/9535 500 - -N^o 889/9536 500 - -N^o 890/9537 500 - -N^o 891/9538 500 - -N^o 892/9539 500 - -N^o 893/9540 500 - -N^o 894/9541 500 - -N^o 895/9542 500 - -N^o 896/9543 500 - -N^o 897/9544 500 - -N^o 898/9545 500 - -N^o 899/9546 500 - -N^o 900/9547 500 - -N^o 901/9548 500 - -N^o 902/9549 500 - -N^o 903/9550 500 - -N^o 904/9551 500 - -N^o 905/9552 500 - -N^o 906/9553 500 - -N^o 907/9554 500 - -N^o 908/9555 500 - -N^o 909/9556 500 - -N^o 910/9557 500 - -N^o 911/9558 500 - -N^o 912/9559 500 - -N^o 913/9560 500 - -N^o 914/9561 500 - -N^o 915/9562 500 - -N^o 916/9563 500 - -N^o 917/9564 500 - -N^o 918/9565 500 - -

5/117 ✓ x 588 8 ✓

do ✓ x 1186 4 1 ✓

do ✓ x 1779 6 2 ✓

do ✓ x 1765 8 ✓

do ✓ x 2942 8 ✓

x 160 x 100 x 8579 4 4

26 To Balance on hand brought down 146 x 202 15

To Bank of Madras. Amt of the following cheques

N^o 71/74 M^{rs} Sarah Ann Lane Davies 72 - 4 ✓72/75 M^{rs} Perry H^c 267 7 8 ✓73/76 M^{rs} Louisa Georgiana Maria Watt 195 3 5 ✓

77 The Agra Bank Limited 56 - 3 ✓ x 590 11 8

x 146 x 793 10 8

1885

Feb 25

Bl forward

- \$ 100. x 114 5 1

By Estate of Thomas Parsons. A/c of the mtd Bank of Madras

sold thro the Bank of Madras

882/9529

Shan 1.

r

883/9530

1

r

884/7887

1

r

885/8910

1

r

886/2153

1

r

887/2154

1

r

893/9176

1

r

894/1323

1

r

895/1324

1

r

888/1315

1

r

889/1316

1

r

890/1883

1

r

891/1884

1

r

892/9175

1

r

14(5/17)✓

By Bank of Madras.

A/c repeated

BB

x 8262 2 3.

x 14 x 100 x 8376 7 4.

x 146 - x 202 15 -

By Balance on hand carried down

x 160 x 100 x 8579 6 4

26 By Estate of John Maxwell Mellin for Om. Pa Mr. L. Mellin being the

balance of interest to 1 February 1885 payable for the maintenance & of

Priscilla Mellin

6/91

9 7 6

By A. M. Pa do do for Rose Mellin

6/92

9 7 6

18 15 -

1885-

Feb 26

Be forwarded # 146

793	10	8
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x 146	-	x 793	10 8'
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1885
Feb 26

B^t forward

18 15

By Estate of Roger William Sutherland Chew. pr d^o c. Pd Mrs S. J. Chew being

the balance of interest to 1 Feb 1885

6/93 ✓ - 7 9 11.

By Do Do pr d^o c. Pd do being do do

6/94 ✓ - 7 9 11.

By Do Do pr d^o c. Pd do being do do

6/95 ✓ - 7 9 11.

By Do Do pr d^o c. Pd do being do do

6/96 ✓ - 7 9 -

By Estate of John Langford pr L. M. D. Pd Mrs S. J. Davies do do payable

to her under the deceased's Will for the maintenance of Lily and Davies

3/223 ✓ - 9 7 8

By Estate of John Langford pr L. M. D. Pd Mrs S. J. Davies being the balance of

interest to 1 February 1885 payable to her under the deceased's Will

6/101 ✓ - 62 8 8

By Do Do Pd for stamp to cheques 7/1/74

do ✓ - 1 -

By Estate of Herbert Thomasfield Richardson pr d^o c. Pd Mrs Parry & Co being

the balance of interest to 1 February 1885 payable to Miss Ada Cecilia Richardson

6/70 ✓ - 267 7 8.

By Do Do Pd for stamp to cheques 7/2/75

do ✓ - 1 -

By Estate of Captain James Barry pr d^o c. Pd Coaly hire to carry a

deal wood case containing the preserved articles to Mrs Deschamps & Co

6/84 ✓ - 4 -

By Estate of Reverend John Duncan Morrison. Pd for two Certificates

of the Registrar, of the grant of extended Letters of Administration by the High

Court Madras in favor of the Administrator General of Madras and for

Postage on the Certificates to the Registrars of the High Courts at Bombay &

Calcutta

5/141 ✓ - 2 4 -

By Estate of Mrs Louisa Wajah Legacy & Co. Pd Mrs L. G. M. Watt being the

balance of interest to 1 February 1885 payable to her under the deceased's Will

6/97 ✓ - 195 3 5.

By Do Do Pd for stamp to cheques 7/3/76

do ✓ - 1 -

By Estate of Henry Taylor. Pd The Lyons Bank Limited for a Bill of Exchange

on London remitted to the India Office for payment, on behalf of the Beneficiaries,

to Mr Maresco Pearce, on his Receipt being the balance of interest received

from Mrs Arbuthnot & Co on 5 January 1885 £4-8-4 = 1/6 15/16.

4/157 ✓ - 56 - 3

By Do Do Pd for stamp to cheques 7/7

do ✓ - 1 -

By Balance on hand carried down

642 11 8.

146 - 150 15 -

146 - 793 10 8.

1885	Feb	27	To Balance on hand brought down	x 146	-	x 150 15 "
			To Bank of Madras. <i>Amt of cheque</i>			
			N ^o 78 in favor of Messrs Best & Co Universal Life Assurance Society	BB	-	x 248 8 "
				x 146	-	x 399 7 "
		28	To Balance on hand brought down	x 146	-	x 150 14 "
			To Estate of P. Varapremall Pillay - <i>Recd from Annamma Nammall</i>			
			<i>on a/c of the decree against her in S.C.S. N^o 22666 of 1884</i>			
			<i>dist -</i>	<i>Rs 1 14 -</i>		
			<i>Costs in part -</i>	<i>- 8 -</i>	<i>5/25</i>	<i>x 2 6 -</i>
			To Estate of Thomas Parsons - <i>Recd from the Bank of Madras being the</i>			
			<i>amount of the mtds Fixed Deposit Receipt and Interest</i>			
			N ^o 82/30 dated 19 Feb, 1884 for	<i>Rs 1251 5 1</i>		
			<i>Interest</i>	<i>62 9 1</i>		
			N ^o 83/46 dated 5 Sept 1884 for	<i>1143 16 8</i>		
			<i>Interest</i>	<i>20 13 1</i>	<i>5/117</i>	<i>x 2478 10 11</i>
			To Bank of Madras			
			<i>Amt of cheque N^o 79 in favor of The Athenaeum & Daily News</i>	<i>Rs 19 2 -</i>		
			<i>Amt of renewal fees of contract</i>	<i>15 - -</i>	<i>BB</i>	<i>x 34 2 -</i>
				x 146	-	x 2466 11

1885	Feb'y 27	By Estate of Moses KuraHoosel. Pd The Universal Life Assurance Society being half yearly premium due on 4 th March 1885 on Policy N ^o 742 on the life of Dr John Claudius Mayer for Rs. 7000/-	2/33	-	248 8	4
		By Do Do Pd for stamp to cheq N ^o 78	do	-	1	4
					248 9	
		By Balance on hand carried down	x 146	-	150 14	-
			x 146	-	399 7	-
	28	By Estate of Thomas Parsons. Pd for stamps to two Fixed Deposit Receipts	5/117	-	-	2 -
		By Sundry Estates Pd for advertising in the Athenaeum Notice of closing accounts				
		Thompson Edmund	1/9 9	-	5/124	
		S ^r John Col Charles Williams	1/9 9	-	5/109	19 2 -
		By Sundry Estates Pd Renewal fees on the under 4 notes				
		Oakes. W & S - N ^o 2025656/1012863 of 1879 R 1000	R 1			
		203066/103438 - of 1865 of 1879 - 1000	1			
		203067/120306 - do - 1000	1			
		203068/129957 - do - 1000	1	2/292		
		203065/171156 - do - 500	1			
		203064/073090 - do - 500	1			
		Corbett John Joseph - 203069/171111 - do - 1000	1			
		203071/198514 - do - 5000	1			
		203070/174715 - do - 3000	1			
		203072/144252 - do - 10000	1			
		203063/179720 - do - 500	1	2/285		
		203346/198938 - do - 1000	1			
		203347/ do - do - 1000	1			
		203348/ do - do - 1000	1			
		203349 do - do - 500	1			
					15	
		By Bank of Madras. Amt deposited	BB	-	2478 10 11	
					2512 14 11	
		By Balance on hand carried down	x 146	-	153 2	-
			x 146	-	2666 - 11	

General Cash Account of the Administrator General

1885
March 2

By previous x146 - x 1868 4 2

x146 - x 1868 4 2

3 To Balance on hand brought down x146 - x 326 8 -
 To Estate of Mathew Gattling. Recd from Mrs Louisa Blane rent of House
 No 13 Aldemonger's Street for January 1885 5/53 ✓ - x 11 " "
 To Estate of C. Vincatapathe Row for R W. Recd from Sandray & Gellappah
 Naick being in settlement of Dist No 4082 of 1885
 Balance of debt ✓ Rs 16 - 5
 Half cost ✓ 1 12 - 6/33 ✓ - x 17 12 5.

x146 - x 355 4 5

for the Month of March

1885.

41

Cr.

1885

March 2

B^t forward

+ 556 8 -

By Estate of John Xavier (sra) Pd Mrs J. Johnson being the allowance payable
under the deceased's Will for the maintenance &c of herself & two children
for February 1885

6/37 ✓ - + 20 - -

By Estate of William Thomas Smith Oakes - Pd the North British & Mercantile
Insurance Company being the annual premium due 1st January 1885
on Policy N^o 626264 on Insurance of Exchange Hall for Rs 25000/-

2/192 ✓ - + 106 4 -

By Do Do Pd for stamps to chief N^o 86

do ✓ - + " 1 -

By Sundry Estates - Remitted to the India Office London for payment
to the indt parties

Allardice R.A. for K.A. to Mrs Margaret Allardice being the balance of interest
upto 1st July 1885

Rs 85 4 9. 6/99 ✓

Do for D.L.A. to Mrs Margaret Allardice being do do - 61 9 7 6/100 ✓ - + 146 14 4 -
£ 11-11-10 c 1/6 15/16 Rs 146 14 4

Dwyer L. Cal. Tho. for chos to Mrs Ellen Dwyer being do do -
£ 2-11-11 c 1/6 15/16

3/268 ✓ - + 32 14 5 -

Ouchterlony & 2 for chos to Mrs J.E. Ouchterlony being do do -
£ 3-19-9 c 1/6 15/16

3/259 ✓ - + 50 8 11 -

Do Pd for stamps to chief N^o 80

do ✓ - + - 1 -

By Bank of Madras. Amt deposited Rs 250 - -

1528 8 6 ✓

100 - - BB - + 898 8 6

- - + 1541 12 2

+ 146 - + 326 76 8 -

By Balance on hand carried down

+ 146 - + 1868 4 2

3

By Estate of Joseph Holmes - Pd Barristers' Ministry being the cost of
repairing House N^o 12 Crane Street

5/102 ✓ - + 3 6 -

By Estate of John Franklin Gell - Pd for a share transfer stamp affixed
on the Transfer Deed of the two shares in the Ryghemey Planting Coy Ltd
in favour of William Lee Kirby Esq

5/76 ✓ - + - 12 -

By Bank of Madras - Amt deposited Rs 200 - -

13100 - - BB - + 3300 -

- - + 3304 2 -

1885	March 3	By Balance on hand carried down	By forwarded	-	-	43304	2	-
		By Estate of P. Venaperrall Pillay - Pd for stamps to 3 Receipts	5/25	✓	-	4	-	3
		By Estate of William Thomas Smith Sakes - Pd for stamp to Receipt	2/292	-	4	-	1	
						43304	6	-
		By Balance on hand carried down	x146	-	x	412	2	5
						x146	-	43716 8 5
		By Estate of Thomas Murray - Pd for stamp to receipt	5/119	✓	-	4	-	1
		By Estate of Robert Bruce Somerville - Pd postage on a parcel containing a key	5/86	✓	-	4	-	8
		By Estate of Thomas Murray - Pd Mr S. S. Ritchie for the support of Harry Murray for February 1885	5/119	✓	-	4	-	10
		By Estate of Mrs Lucretia Daskwood for L.D. Pd Mr S. Powney being the allowance payable under the order of Court for the maintenance &c of Frank Daskwood for February 1885	3/297	✓	-	4	-	7 8
		By Estate of S. Sabapathy Moody for S.W. Pd Mr Kinnally being the allowance payable under the order of Court for February 1885	6/66	✓	-	4	-	3
		By Bank of Madras. Amt deposited	BB	-	4	-	26	
						47	1	
		By Balance on hand carried down	x146	-	x	421	1	5
						x146	-	468 2 5

General Cash Account of the Administrator General

1885

March 5

To Balance on hand brought down _____

To Estate of Reverend John Duncan Morrison. Recd from the National Bank _____

x/46	-	x	421	1	3
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To Estate of Reverend John Duncan Morrison Recd from the National Bank
of India Limited being the balance at credit of the deceased's account

5/141 ✓ 50 x 456 13 4

To Estate of Mrs Lucretia Dashwood for S.D. Recd from Mr W Hamwen rent of
House N 43 Litchberry road S. House for February 1885

3/29/78 - 8.5

To Estate of Mrs Maria Robertson - Recd from Thomas Dyer Agent of
House No 1 Newmo's road S. Thome for February 1886 -

5/42	✓	-	x	36
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To Estate of P. Neerapermal Pillay - Received

from S. Krishna Rao. sent in advance for one year from

1st December 1881 for the use of the Bazaros & the land attached

to the *Chittrams* in *Trivale* _____ *Pl* 28. - 11

from D. Boorappa Chetty nat. of House 1871 Turdamastippon ch

fr Februar 1886 - 13 - 5725. ✓ - 41 -

To Estate of Joseph Holmes. Recd from Mr B. Moody, put of House #12

Loane street for February 1886 5/102 ✓ - 14

1/2 Estate of Thomas Parsons - And realized by the sale of the undiv Rhymadur share,

3713/6599 + 6600 for 2 chairs ——— A, 1000 . . . ✓

3716/1781+1782 2. _____ 1000 - ✓

$\rho_{me} = 16\frac{1}{2}\%$ 330

Less: Stamps renewal fee & brokerage ————— 10 15 12 5/117 ✓ - or 2319 -

N 2257/7933 for 1 share ————— Ar 500 . . ✓

2261/7927 1. _____ 500. .✓

2252/7938 1. _____ 500. ✓

1113/5943 to 5946. 4 classes. ————— 2000. ✓

Price 16 1/2% 579.8

See - stamps removal fac & bio ^{4077 5} 14 4 9 5/118 1 - for 4063 5.

№ 896/2385 for 1 share _____ R. 500 . . ✓

897/2386 1 - _____ 500 - ✓

898/8254 1. _____ 500 - v

2816/9061 1. _____ 500 - 11

2817/9062 1. _____ 500 - 'v

2818/9063 1. _____ 500, .v

2819/9064 l . 500 .

72-3/2974 l. _____ 500 . .

2071/7515 + 17516 for 2 chances ————— 1000 . .

Pr. c 16 1/2 % 825 - .

Spec. stamps & co 5825 19 6 3 5/118 ✓ 5806-9

To Bank of Madras. amt of Rs 187 in favor of the Government - Pres Int-L. George

Am't of Bank of Madras shares sold & converted	21	-	-
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167 - 13173. 7

1885	March 5	By Estate of Reverend John Duncan Morrison -	Pd for stamp to receipt	5/141	✓	-	1	.
		By Estate of M ^{rs} Maria Robertson -	Pd do	5/12	✓	-	1	.
		By Estate of P. Teerapermal Pillay -	Pd do	5/25	✓	-	1	.
		By Estate of Thomas Milbourne MacFarlane -	Pd for a Receipt stamp affixed to a form of Receipt for Rs 795-11-9 sent to E M Farrell Esq to be signed by him -	5/96	✓	-	1	.
		By Estate of M ^{rs} Maria Robertson -	Pd Ponnusawmy gardeners his wages for July/85	5/12	✓	-	5	.
		By Estate of Mathew Gotling -	Pd Chinnaaswamy do do for do	5/53	✓	-	14	.
		By Estate of William Thomas Smith Oakes -	Pd Sundry Butler his pension - for do	2/292	✓	-	3	.
		By Estate of P. Teerapermal Pillay -	Pd the mudli parties having their wages for February 1885 -					
			Ganinath Naidoo	Rs 7	.	.	.	.
			Sarainaswamy	1	7	.	.	.
			Chakkappa	1	6	.	.	.
			Savarajulu Reddy	1	5	.	.	.
			Buttayar	1	5	.	.	.
			Gunthan	1	11	.	.	.
			Teerachuthan	2	.	.	5/25	✓
							36	.
		By Audit Fund Account -	Pd the Government Press for 10 Copies of the Administrator General's Schedules for the half year ending 31 Decr 1884 -	2/173	✓	-	9	11.
		By Estate of Thomas Parsons -	Ant of 21 shares in the Bank of Madras sold through the Bank as p contra	21	✓	-		
		By Bank of Madras	Ant deposited	Rs 456 13 14	✓	-		
				(12187 13 8) ✓ BB		-	12044	11.
				421	-	-	12702	10.
		By Balance on hand carried down		4146	-	-	4	470 13 5
				107	-	-	13173	7 5

1885	March 6	By Estate of P. Veerapumall Pillay. Pd for stamps to two receipts	5/26	✓	-	2	-
		By Estate of Mathew Gotting. Pd Sandy hire for a small cause Court Bailiff					
		to serve summons on Mr M. C. Xavier at Vepery	5/54	✓	-	8	-
		By Do Do Pd Mr A. S. Rao's allowance under the order					
		of Court for March 1885	do	✓	-	9	-
		By Do Do Pd Mr M. Gotting & Mr J. G. Gombes their do for do	do	✓	-	18	-
		By Estate of John Eugene Edmond Jernaux for J. M. Pd Zampas Magadon being					
		the amount allowed for the maintenance of himself & for the maintenance & education					
		of her son Benjamin Jernaux for the quarter ending 30 November 1885	6/102	✓	-	15	-
		By Do Do Pd Commission on M O for R 45	do	✓	-	8	-
		By Sundry Estates Pd Court fees for Judges fiat for Letters of Admover					
		Richards Augustus Sutton	Rs 2 8	5/143	✓		
		Winchester William Charlton	2 8	5/115	✓	5	-
		By Estate of Augustus Sutton Richards. Pd for a Dul wood Box to pack					
		up Books & Jewellery, including Carpenter's hire	5/143	✓	-	14	-
		By Sundry Estates. Amt value of S Notes purchased by transfer					
		Smithwhite Rev John Rs 42106 of 1879 of 4 1/2%	Rs 100				
		Int 15 Sep/82 to 6 March/85	2 2 2				
		Pm c 1%	1 1	5/144	✓	103	2 2
		Oakes. W. J. S. Rs 48982/063191 of 1879 of 4 1/2%	Rs 2000				
		068921/066716 do	500				
		Int 15 Sep/82 to 6 March/85	53 7				
		Pm c 1%	25	2/292	-	2578	7
		By Sundry Estates - Amt of S Notes sold by transfer					
		Fischer Cal S S (222) Rs 42106 of 1879 of 4 1/2%	Rs 100	5/6/78	✓		
		Hell John Franklin Rs 48982/063191 of 1879 of 4 1/2%	2000	5/75	✓		
		Do 068921/066716 do	500	✓	2600	x	
		By Estate of Miss Caroline Riley for S. R. Pd Miss Sarah Riley residing in					
		S. Joseph's Convent, Vepery. being the balance of this estate	4/174	✓	-	74	5. 6.
		By Estate of Sergeant John Riley for S. R. Pd do do being do	do	✓	-	229	9. 10.
		By Do Do Pd for stamp to chg of 88	do	✓	-	1	-
						x2600	x 3064 9. 6.
		By Balance on hand carried down	x146		-	527	12 5.
						x146	x2600 x 3592 5 11

General Cash Account of the Administrator General.

1885ⁿ

March

7	To Balance on hand brought down		* 146	-	* 527	'12. 5
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To Bank of Madras.

Arbit of the following cheques

Rs 89 in favor of The Board of Revenue Madras.

Bo 1412 ✓

90 — " — — — — — Da — — — — — Da

14 11 - $\sqrt{BB}$

- 1X 29 7

* 146

4557 30

To Balance on hand brought down _____

To Estate of P. Thevarermall Pillay. Received

from Moonesawmy Naick pent of land in Narrain Naick Street

Balance due to 31 March 1884

As 18-✓

Dec/84 & for
Rent for January & February 1885

- 12 - ✓

from *Tricostella* granary being half cots in the seed-

N^o 4098/86. compromised, the debt being paid since filing
the suit.

411 - v

from Surasamudra being the price of 150 tender coconuts

Sold from the garden in Pondicherry

$$\underline{19 - \sqrt{5726}}$$

88-

To Bank of Madras.

Am. of cheese

No 91 in favor of The Agra Bank Limited

BB

- 121 15

amt of removal fee & cartage

В Б

1

x 146

654	3	5
-----	---	---

1886-

[illegible]

General Cash Account of the Administrator General

1885

March 9

B^t forward

x 146

x 659

3.5

x 146

x 659

3.5

10

To Balance on hand brought down

x 146

x 496

3.11

To Estate of P. Veeraperumall Pillay - Recd from T. Aundi being in part payt of Am. fixed by Aminal Vencatachella Pillay as the contract price of Palmarich Shinto from the trees in the Callady Village

5/26

x 7

To Estate of Joseph Holmes - Recd from Mr. Hugh Mitchell rent of House No 5 Anthony street for February 1885

5/102

x 3

8

To Estate of Mr. Louisa St. Castellias for Mr. L. & Co. Recd from Mary Barmby rent of House No 2 Harley's road for February 1885

6/65

x 60

To Bank of Madras - Amt of the following cheques

92 in favor of The Agral Bank Limited

Rs 673.12.3 ✓

93 - - - - - Do - - - - -

2188 8.3 ✓

94 - - - - - Messrs. Caldwell & Co

75 - - - ✓ BB

x 2937

4.6

x 146

x 3504

5

1885

March	9		<u>B^e forward</u>	-	-	+ 39 15 6.
<u>By Estate of Colonel Thomas James Fischer (dca). Remitted to the India Office London for pay- to Mrs Zaida Juliana Stabington being her annuity of Rs 50 p month from 1 January 1885 to 15 March 1885 Rs 125 - .</u>						
<u>Less- Commission paid on two money orders aggregating</u>						
<u>R 296-15-u remitted to Mr James Fischer on 13 Decr 1871</u>						
<u>R 3-u and stamp to cheque for the present remittance R 31 - 6/78 ✓ - x 121 15 "</u>						
<u>By Do Do Pd for stamp to chey R q1 do ✓ - x - 1 .</u>						
<u>By Estate of Edmund Thompson. Pd renewal fee on Bank of Madras share. R 409/4794 renewed as R 84/1 5/124 ✓ - x 1 .</u>						
<u>By Balance on hand carried down x146 - + 496 3 11</u>						
<u>x146 - + 659 3 5-</u>						
10	<u>By Estate of Mrs Louisa O'Castillas for Mrs L & chon Pd for stamp to receipt 6/65 ✓ - x 01 - 1 .</u>					
<u>By Estate of Thomas Parsons Pd for stamped paper for a copy of his estate account 5/118 ✓ - x - 8 .</u>						
<u>By Estate of J. Soobiah Maintenance apg Pd G. Vincentmahl being her allowance under the deceased's Will for February 1886- 6/60 ✓ - x 12 - .</u>						
<u>By Estate of Mrs Maria Robertson Pd Narraimswamy Maistry being the balance of cost of rebuilding the compound wall of House No 1 Minors road S. Thoma 6/42 ✓ - x 65 11. 3</u>						
<u>By Estate of P. Veerapermall Pillay Pd A Venkatachella Pillay amounting his wages for January & February 1886- 5/26 ✓ - x 14 - .</u>						
<u>By Do Do Pd Randy hire for a Bailiff to serve summons on Venkatachella gramany at Indiripett do ✓ - x - 8 -</u>						
<u>By Do Do Pd gardeners hire to cut down 150 cocoanuts do ✓ - x - 2 6</u>						
<u>By Estate of William Thomas Smith Davies Pd Muf Bowdell & Co being the half share of Rs 150 paid by Mr John Lytt to the Rajah of Namboor as rent of the Sundkuttly Coffer estate in Wynmad for the year 1881/82 2/292 ✓ - x 75 -</u>						
<u>By Do Do Pd for stamp to chey R q4 do ✓ - x - 1 .</u>						
<u>- - x 167 15 9</u>						

1885-	March 10	By forward	-	-	x	167	15	9
		By Sundry Estates -	Remitted to the India Office London for part to the undt. parties					
		Thorn William	to Montgomery Adams & Co being the Residue of this estate Mrs Sarah Thompson the Executor and Executrix of the deceased's Will in England being the Residue of this estate £52-19-10 - 1/6 7/8	4/164	-	x	673	12 3
		Bennett Mrs Rebecca	to Mr Samuel Bennett, the husband and sole next of kind of the deceased being the Residue of this estate £172-2-11 - 1/6 7/8	4/165	✓	-	x	2188 8. 3.
		Do	Pd for stamp to chcy N 93	do	✓	-	-	1.
		Thorn William	Pd do N 92	4/164	✓	-	-	1.
		By Sundry Estates -	Am't of 4 notes sold by the Bank of Madras					
		Gell John Franklin	N 012080/001141 of 1870 of 4 1/2 %	Rs 4000				
			040902/025140 of 5 1/2 % of 4 1/2 %	2000	5/75	✓		
			160194/111975 of 1880 of 4 1/2 %	1000				
		Fischer Cal Jy (62a)	N 015801/005746 of 1870 of 4 1/2 %	500				
			015802/005747 do	500				
			025803 of 1879 of 4 1/2 %	5000				
			025809 do	3000	6/78	✓		
			025802 do	1000				
			025808 do	500				
			025802 do	500				
							18000	
		By Bank of Madras.	Am't deposited	BB.	-	x	17374	15 2
							18000	20405 5. 5.
		By Balance on hand carried down		x146	-	x	473	10 2
				x146	*18000	x	20878	15. 7.
		By Estate of Reverend John Smithwhite	Pd for stamp to receipt	5/144	✓	-	x	1.
		By Balance on hand carried down		x146	-	x	538	8 3
				x146	-	x	538	9. 3.

1886	March 12	To Balance on hand brought down	x 146	-	x 538 8 3
		To Estate of Mrs Louisa B. Castellanos for A. M. S. chon Recd from Mrs J. M. S. chon			
		rent of house No 1 Calingarayal Mondelly Street for February 1885	6/28	✓	x 25 - -
		To Estate of Edmund Thompson Recd from the Bank of Bombay being the proceeds of 5 shares in the Bank of Bombay represented by certificate No 905 dated 13 May 1885 - less charges	5/125	✓	x 3710 - 1
		To Bank of Madras - Amt of the following cheques			
		No 95 in favor of The Right. Rev. D. J. Colgan	BB	-	x 70 - 6
		96 - " - M. J. Oakes & Co	BB	-	x 12 10 5

x 146 - x 4356 4 2

1886	March 12	By Estate of M ^{rs} Louisa D'Castellas for M ^{rs} M ^{rs} Ch ^{rs} - Pd for stamp to receipt	6/28	✓	-	-	1	-
		By Estate of M ^{rs} Louisa D'Castellas for M ^{rs} Anne La Fontaine & her children -						
		Pd M ^{rs} Anne La Fontaine being the balance of rent payable to her under the deceased's Will	6/65	✓	-	-	50	14
		By Estate of James William Opresterbury - Pd Court Fees as follows						
		Stamp to 2 ^d Petitions for Letters of Admin ⁿ with Will annexed	Rs 2					
		do do for Simplification annexed as Exhibit	2					
		do do for Letters of Admin ⁿ	8	5/79	✓	-	4	8
		By Estate of Francis Bourroy for M ^{rs} G. - Pd the Right Rec ^d of J. B. B. B.						
		on account of M ^{rs} M. B. B. B. being her 1/4 share in this estate	Rs 1. 6	6/8	✓	-	70	0. 6
		do do Pd for stamp to chief	do		✓	-	1	-
		By Estate of Reverend John Smithwick - Pd M ^{rs} B. B. B. B. being their						
		fee for appraising the personal articles of this estate	5/144	✓	-	-	12	10. 5
		By Estate of Reverend John Duncan Morrison - Pd the debts & servants						
		of the deceased being wages due to them respectively for the month of January 1886						
		Byasawmy Butler	Pd 9	-	-	-		
		Ramasawmy Maty	1 6 8	-	-	-		
		Daniel Cook	9	-	-	-		
		Moothien Baskin	8	-	-	-		
		Thayer Grass cutter	1 1	-	-	-		
		Moonerawmy water man	2 8	-	-	-		
		Moonerawmy Sholey	3	5/141	✓	-	42	-
		By Estate of Edmund Thompson - Amt of Bank of Bombay shares						
		Sold & Caution by the Bank of Bombay	5	5/125	✓	-		
		By do do Amt of Agra Bank shares transmitted to the						
		India Office London for delivery to M ^{rs} Emily Thompson, Bedford, Widow						
		of the deceased - Cert ^s No 28835 to 28859 for	Shares 25					
		52382 to 52406 for	25	50	5/125	✓		
		By Bank of Madras. Amt deposited					3710	1 4
			x 55	-	-	-	x 3896	3 11
			x 91	-	-	-	x 460	" 3
		By Balance on hand carried down					x 146	x 4356 4 2

General Cash Account of the Administrator General.

1885	March 13	To Balance on hand brought down	x 91	-	460	- 3
		To Estate of P. Veeraperumall Pillay. Received				
		from M ^r Haje Basim Salay Mahomed Ho on a/c of rent of House				
		N ^o 85 - Tondamottappan street for February 1886	Rs 35	-		
		from M ^r Theodor among gramany rent of garden at Limon				
		Balance for December 1885		-	7	2
		on a/c of rent for January & February 1886		-	3	8
		from J. Kalluppan Nairi rent of Vegetable garden in Tondamott				
		for February 1886	18	-	5	26
		To Estate of John James Roberts for Eugene Roberts. Transf from the				
		estate of John James Roberts being the 1/5 share in the Residence payable to				
		Eugene Roberts	6/108	✓	116	14 7
		To Do Do for William Frank Coyne Alfred Roberts				
		Transf from ditto being ditto payable to William Frank Coyne Alfred Roberts	6/109	✓	116	14 8
		To Bank of Madras. Amt of the following cheques				
		N ^o 97 in favor of The Madras Municipal Commission	Rs 15	15	10	✓
		98 " " " "	9	11	2	✓
		99 " " The Agral Bank Limited	92	11	11	x
		100 " " The Chartered Mercantile Bank of India Ltd	4455	13	9	✓
		101 " " The Agral Bank Limited	350	11	6	✓
		102 " " " "	489	13	3	✓ BB
					x 45513	13. 5.
			x 91	-	x 46248	2 11

for the Month of March

1886.

1886	March 13	By Estate of P. Varapermal Pillay. Pd for stamp to receipt	5/26	-	sr	-	1
		By <u>do</u> <u>do</u> Pd the Madras Municipal Commission being					
		the cost of repairing the drain of House No 13 McLean Street	do	-	sr	15	15 10
		By <u>do</u> <u>do</u> Pd ditto being do do of the waste Houses					
		No 11 Belmory's Street	No	7	5	2	
		13 do do	2	6	-	do	9 11 2
		By Sundry Estates Pd Court Fees for Judge's fiat for Letters of admou					
		Ouchterlony James William	No	2	8	5/79	
		Smithwhite Rev ^d John	2	8	5/144	-	sr 5
		do Mrs Sarah Jane Pd for stamp to Petition for Letters of admou	5/145	-	sr	2	-
		By Sundry Estates Remitted to the India Office London for pay					
		to the waste parties					
		Corbett John Joseph to Mrs Jane Cecilia Corbett, the Widow of Testator and					
		the universal Legatee under his Will being the final					
		balance of this estate £ 7-6-0 c 1/6 29/32	4/169	-	sr	9	2 11 11
		Roberts John James to Mrs Mary Odgers Roberts deceased's mother					
		her 1/5 share	No	116	14	6	
		do to Miss Elizabeth Ann Shewes Roberts					
		Sister 1/5 share	116	14	6		
		do to Prudence Adelaide Roberts					
		Sister 1/5 share	116	14	6		
		£ 27-12-5 c 1/6 29/32	4/175	-	sr	350	11 6
		Somerville Robt B. to Mr Andrew Somerville, deceased Father and					
		Sole next of kin being the Residue No	494	12	3		
		Less Legacy duty c 1% 4 15 -					
		£ 38-11-9 c 1/6 29/32	4/176	-	sr	489	13 3
		Parsons Thomas to Mr Samuel Parsons, deceased's father, at the request					
		of William Parsons, the Universal Legatee under the					
		deceased's Will being the Residue No	45932	13	9		
		Less Legacy duty c 3% 1378 -	4/171	-	sr	44554	13 9
		£ 3509-17-1 c 1/6 29/32					
		By Estate of John James Roberts. Transf to two separate accounts in trust					
		for the waste two Brothers of the deceased					
		For Eugene Roberts his 1/5 share	No	116	14	7	
		For William Frank Coyne Alfred Roberts do	116	14	8	4/175	-
		By Estate of John Joseph Corbett. Pd for stamp to chg No 99	4/169	-	sr	-	1
		By Estate of Thomas Parsons Pd do 100	4/171	-	sr	-	1
		By Estate of John James Roberts Pd do 101	4/175	-	sr	-	1
		By Estate of R. B. Somerville Pd do 102	4/176	-	sr	-	1
						45754	15 8

General Cash Account of the Administrator General

1885	March 13		Rs forward	x 91	-	x 46248 2 11
				x 91	-	x 46248 2 11
14	To Balance on hand brought down			x 91	-	x 493 3 3
	To Estate of P. Veerapermall Pillay - Received					
	from Munnall Munnall in settlement of Small Cause Court					
	Decree against her in the suit N 4083 of 1885					
	Debt	Rs 14 -	✓			
	Costs	Rs 14 -	✓			
	from M. Seethammall rent of portion of House N 82/205 in					
	Gowindappa Natch Street for December 1884 and					
	for January & February 1885	Rs 14 -	✓	5/26	-	x 3 6
	To Estate of Reverend John Duncan Morrison - Recd from the					
	National Bank of India Limited Bombay being the amount of the undiv					
	Govt Securities & Cash at credit of the deceased's account					
	2 Pn N 017950 of 1879 @ 4 1/2%	Rs 1000				
	037235 do	500				
	012460 do	500				
	087541 of 1865 @ 4 1/2%	1000				
	106981 do	500				
	4018860 of 1879 @ 4 1/2%	500				
	Cash	5/141	✓	4000	x	
		do	✓	-	x	50 3 6
	To Estate of Reginald Parry de Winton - Recd from the Collector of Madras					
	being refund of Court Fees as follows					
	Excess Court Fees paid on letters of administration	Rs 9 8				
	Court Fees paid on debts due by the deceased & paid by me	13 8		4/149	-	x 23 -
	To Bank of Madras. Amt of cheque					
	N 103 in favor of the Athenaeum & Daily News			B.B.	-	x 32 1
	To Estate of Surgeon General Robert Henry Rennie - Transf from					
	Legacy Duty Account being Legacy duty erroneously retained from the					
	Residue of this estate now written back			4/154	✓	x 124 14
		x 91	x 4000	x		732 11 9

1885	March 13	By Balance on hand carried down	By forward	-	-	Rs 45754 15 8.
			Rs 91	-	-	Rs 493 3 3.
			Rs 91	-	-	Rs 46248 2 11
14		By Estate of Rev John Duncan Morrison - Pd for stamp to receipt	5/141	✓	-	Rs 1 .
		By Estate of Reginald Parry de Winton Pd do	4/149	✓	-	Rs 1 .
		By Postage & Stationery a/c. Pd insuff. postage on a letter received from A. Kistmanna cherry in the estate of Arthur Kistmanns	5/60	✓	-	Rs 1 .
		By Estate of John James Roberts - Pd J. S. Shummoogum Chetty in full of his claim	4/175	✓	-	Rs 23 15 .
		By Do Do Pd Commission on money order for Rs 23-15	do	✓	-	Rs 14 .
		By Estate of Surgeon Major William Joseph Hastings - Pd for stamp affixed on the applications to the High Court to amend the Petition for Letters of Admin	5/94	✓	-	Rs 2 .
		By Estate of Robert Bruce Somerville - Pd the Madras Municipal Commission being profession tax due by the deceased for the second half of 1884	4/176	✓	-	Rs 5 .
		By Sundry Estates - Pd the Athenaeum & Daily News for advertising notice of applications for Letters of Admin				
		Naider Mrs Sophia Anastasia	Rs 6 12	✓	5/139	✓
		Goings Veterinary Surgeon Frederick William	7 14	✓	5/140	✓
		Winchester William Charlton	4 6	✓	5/115	✓
		Richards Augustus Fulton	4 1	✓	5/143	✓
		Morrison Reverend John Duncan	9 .	✓	5/141	✓
		Do Do Pd for stamp to cheq of Rs 103	do	✓	-	Rs 1 .
		By Legacy Duty account. Amt written back to credit of the estate of Surgeon General Robert Henry Reinick being Legacy duty erroneously retained in that account	5/106	✓	-	Rs 124 14 .
		By Bank of Madras. Amt deposited	BB	-	-	Rs 56 3 6.
						Rs 244 9 6.
		By Balance on hand carried down	Rs 91	Rs 4000	Rs 488 2 3	
			Rs 91	Rs 4000	Rs 732 11 9	

1885

March 16	To Balance on hand brought down	x 91	x 4000	x 488	2 3
	To Estate of John Henry Kaitshell - Recd from Mrs Oakes & Co being the nett proceeds of sale of "Charity Estate"	5/101	/	x 1993	15
	To Estate of Veterinary Surgeon Frederick William Going - Recd from the Secretary to Govt Military Estate Department thro' the Paymaster General being the amount in deposit at credit of this estate	5/140	/	x 1224	8 1
	To Estate of Surgeon William Hawks - Recd from Abdool Nadir Sahib being a further dividend on a/c of Colonel A.W. Colles debt to the deceased	2/243	-	x 248	13 3
	To Estate of P. Theerapernall Pillay - Recd from / Shanug Nairk part of Samraty Garden at Serwatore for Feb'y 1885 Rs 1.12 - x from Samrathe Murali, widow of the late P. Venkatachalla gramany part of the Coconut & other trees in the gardens Nos 117 & 119 Serwatore High Road	35	x 5/27	/	x 36 12
		x 91	x 4000	x 3992	2 7
17	To Balance on hand brought down	x 91	x 4000	x 454	4 3
	To Estate of S. Venkatapathi Rao for A.W. Recd from Messrs Natchin rent of stable in Harris road for January 1885.	6/33	/	x "	" 4
	To Estate of Reverend John Smithwhite - Recd from the Accountant Genl being the amount due to the deceased for passing the higher Standard examinations in Tamil	5/144	/	x 500	"
	To Bank of Madras. Amt of cheque No 104 in favor of The Agri Bank Limited	B.B.	-	x 241	5 11
		x 91	x 4000	x 1195	14 2

1885

March 16

By Estate of John Henry Hailshill. Pd for stamp to receipt 5/101 ✓ - 1 -

By Estate of Surgeon William Hawks. Pd do 2/243 ✓ - 1 -

By Estate of P. Veerapermall Pillay. Pd do 9/27 ✓ - 1 -

By Estate of Surgeon William Hawks. Pd for stamp affixed to Bondy for

Rs 248-13-3 received from Abdul Kader Sahib 2/243 ✓ - 1 -

By Sundry Estates. Pd Court Fees as follows

Winchester W.C. Registrars fees for Letters of Admon. Rs 5 - - ✓

Registering same 2 4 - ✓

Sealing - 3 - ✓

Court fees duty on Rs 1275 @ 2% 25 8 ✓ 5/115 ✓ - 32 15 -

Richards Augustus F. Registrars fees for Letters of Admon. Rs 5 - - ✓

Registering same 2 4 - ✓

Sealing - 3 - ✓

Court Fees duty on Rs 1500 @ 2% 30 - ✓ 5/143 ✓ - 37 7 -

By Bank of Madras. Amt deposited Rs 1993. 15 - ✓

1224 8 1 ✓

248 13 3 ✓ B.B. - 3467 4 4 -

By Balance on hand carried down x 91 x 4000. x 454 4 3 -

x 91 x 4000. x 3992 2 7

17 By Estate of Reverend John Smithwhite. Pd for stamp to receipt 5/144 ✓ - 1 -

By Postage & Stationery a/c. Pd insuff postage on a letter from Mrs L. Verrells

in the estate of Johann Slavicek 5/60 ✓ - 2 -

By Estate of Reverend John Duncan Morrison. Pd Nurses dues for

his wages for January 1885 5/141 ✓ - 1 8 -

By Estate of Reverend John Smithwhite. Pd the masts servants being wages due to them respectively from 1 to 15 February 1885

Perseuthunley maty at Rs 8 Rs 4 - - ✓

Mousaamony cook 15 5 - - ✓

Tholary Cooks maty 3/8 4 12 - ✓

Vulliamall waterman 3/8 1 12 - ✓

Lance. Tholary 6 3 - - ✓ 5/144 ✓ - 15 8 -

x 17 3 -

1885-

March 17

B' forward x 91 x 4000 x 1195' 14 2

x 91	x 4000	x 1195	14 ²
------	--------	--------	-----------------

18 To Balance on hand brought down

$\times 91 \quad \times 4000 \quad \times 437 \quad 4^3$

To Estate of G. Vincatapathi Row for A.W. Paid from Sauraya & Yellappa

Naick first gland & teeth in Harris road for February 1886

6/33 ✓ - 10 2.

To Estate of P. Veerapermall Pillay. Received

from Villoré Tondraye part of land in Narnain Naich street

for December 1984 and for Jan'y 1985.

$$R_1 = 8.7$$

from Nepal Appah) rent of Godown No 2 Poreawooded by Moody

street for February 1886

15 - - 15/27. 15 15-8.

To Estate of Matthew Gattling - Recd from Mr A.B. D'Rozario rent of House

in Kelly's alley in advance for one month from this date

5/5/16 ✓ - 20 ✓

To Bank of Madras.

Out of the following 8 Notes withdrawn.

(Det Col CW S. John)

nr 029971/40865 of 1854 of 4% ————— R. 1500

029970/40876 — do ————— 1000

129338/616551 g 18m 3 g 14% ————— 1500

4513 ✓ 4000.

To Sundry Estates -

Acct of Nett Interest less Banks' Commission on

to Mater of the $4\frac{1}{2}\%$ Loan of 1879 for the half year ending 15 March 1885 as

§ Statement filed

5 - 4803 -

$\times 91 \quad \times 8000 \quad \times 528514$

1885	March 17	B ^d forward	-	-	17 3 -
	By Estate of Surgeon William Hawks - Remitted to the India Office London for payt to James Hawks Esq, deceased's father & sole next of kin being the balance of a further dividend received on Bal 4 W Cales debt to the dead £19-4-9 c 1/6 15/16	2/243	-	241 5. 11.	
	By Do Do Pd for stamp to chgfr N ^o 104	do	-	1 -	
	By Bank of Madras Amt deposited	BB	-	500 -	
			-	758 9. 11.	
	By Balance on hand carried down	491	4000.	437 4 3.	
		491	4000	1195. 14. 2.	
18	By Estate of P. Venkayammall Pillay - Pd moorthal Rajah watchman his wages for February 1885	5/27	-	2 -	
	By Do Do Pd Cullen's gardener - do for do	do	-	3 -	
	By Estate of Sergeant James Tormey for chm. Pd for Margaret Brown being the balance of interest accrued up to 15 March 1885	6/85	-	6 8 6.	
	By Estate of Colonel Charles William S. John - Pd for a stamped paper for a copy of this estate account	5/109	-	8 -	
	By Bank of Madras. Amt deposited	BB	-	4803 - 8.	
			-	4485. 1. 2.	
	By Balance on hand carried down	491	4000.	470 13 9	
		491	4000	5285 14 11	

General Cash Account of the Administrator General

1885

March 19

To Balance on hand brought down

x 91 x 8000 x 470 12 9

To Bank of Madras

Amt of the following cheques

N^o 105 in favor of The Madras Municipal Commission

Rs 154 14 5 x

106 " The Agral Bank Limited

353 14 1 x

107 " Miss Rosaline Julia Mandeville

1410 15 6 x BB

x 819 12 "

x 91 x 8000 x 1290 9 9

1885 March 19	By Estate of <u>R. Veerapernall Pillay</u> - Pd House Water & Lighting Taxes for the 1 st quarter of 1885 on premises N 23 North Beach road	5/27	✓	-	Rs	54	14	5
	By Estate of <u>Roger Williams Sutherland Chew</u> for L.M.C. Pd M ^{rs} S. L. Chew being the balance of interest to 15 March 1885	3/263	✓	-	Rs	8	8	6
	By Estate of <u>Honorary Surgeon Joseph Victor Duckworth</u> for chrs Paid Surgeon Major J. Duckworth being the balance of interest to 15 March 1885	3/265	✓	-	Rs	68	7	6
	By Estate of <u>Matthew Gotting</u> - Pd S ^t Joseph's College Bangalore for the Boarding & of Ernest & Archibald Gotting for January & February 1885	5/54	✓	-	Rs	59	12	4
	By <u>Do</u> <u>Do</u> Pd for Commission on Rs 5 for Rs 59-12-4	do	✓	-	Rs	"	12	"
	By Estate of <u>M^{rs} Lucretia Daskwood</u> for L.D. Pd Nominations Ministry being an advance of cost of rethatching the front Verandah of the House N 43 Butcher's road S ^t Thomas	3/297	✓	-	Rs	9		
	By Estate of <u>Surgeon Major William Joseph Hastings</u> - Pd for stamp affixed to the Judges order to amend the Petitions for Letters of Admon ⁿ in respect to the amount of assets	5/94	✓	-	Rs	2	8	
	By Estate of <u>Signora Sarah Corinna Tigliani</u> Trust of C - Remitted to the India Office London for pay to Il Signor Commendatore Paolo Onorato Tigliani being the balance of interest accrued to 15 th March 1885	6/110	✓	-	Rs	353	14	1
	By <u>Do</u> <u>Do</u> Pd for stamp to chcy N 106	do	✓	-	Rs	"	1	"
	By Estate of <u>Uriel Pohl</u> for A.J.M. Pd Mrs Rosaline Julia Mandeville being the balance of interest to 15 March 1885 payable to her under the deceased's Will	6/63	✓	-	Rs	410	15	6
	By <u>Do</u> <u>Do</u> Pd for stamp to chcy N 107	do	✓	-	Rs	"	1	"
	By Estate of <u>R. Veerapernall Pillay</u> Pd do N 105	5/27	✓	-	Rs	"	1	"
	By <u>Sundry Estates</u> Pd Court Fees as follows							
	<u>Ouchterlony J.W.</u> Registrars fees for Probate & Exemplification Rs 17							
	Registering do do					12	12	-
	Sealing do					1	3	-
						5/79	✓	-
	<u>Smithwhite Rob^t John</u> Registrars fees for Letters of Admon ⁿ Rs 5							
	Registering do					2	4	-
	Sealing do					1	3	-
	Copg of Will					1	3	-
	Registering do					2	4	-
	Court Fees duty on Rs 5500 @ 2% 110					5/144	✓	-
						Rs	122	11
						Rs	1121	9
	By Balance on hand carried down	x 91	x 8000	x	169	"	9	
		x 91	x 8000	x	1290	9	9	

1885-

March 20

To Balance on hand brought down

$\times 91 \times 8000. \times 109 - 9$

To Bank of Madras.

Ant of cheque

N^o 108 in favor of Messrs. Arbuthnot & Co

BB

4 17 8 3

x 91 x 8000 x 186 9

21

No Balance on hand brought down

x 91 x 8000 x 165-8

To Estate of Veerapermall Pillay. Received

from B. Krishnamak Chetty in Settlement of decree in LCB no 22661/870

Seit _____ No 15.

Less - Municipal taxes paid by him 599

Interest 962
-48

Costs _____ 28.

5/27. ✓ - x . 12 2 8

from Lyappa's No 26 rent of land in Narrain No 26 Street

for Jan'y 7 Feb'y 1865

and one sp. of weavers _____ 8.

from Rethna Pandarum post. of — do — do for Aug 4th 1855. As 6.

and in apr of arrivals _____ 4.

To Bank of Madras

Aunt of Meggie

109 in favor of Messrs. Arthur & Co.

BB

X 1844

x 91	x 8000	x 2023	3	5
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1885	March 20	By Estate of Captain James Barry for disburse - Pd Mr. Arbuthnot & Co being shipping charges & freight on a case containing preserved articles	6/84	✓	-	17	8	3
		By Estate of P. Veerapermall Pillay - Pd Palliathan gardener his wages for February 1885	5/27	✓	-	3		
		By Estate of William Joseph Hastings - Pd for stamp affixed on the application to the Registrar to amend the Petition for Letters of Admin pursuant to the Judge's order	5/94	✓	-	8		
						21		3
		By Balance on hand carried down	491	48000	+	165	8	9
			491	48000	+	186	9	

21	By Estate of John Henry Kaitshell - Pd Mr ^r Arbuthnot & Co being the amt which is available out of the sale proceeds of the charity estate situated in the Wyndham towards part of their mortgage debt on the said estate amounting to Rs 49897-12-3 (calculated up to 11 November 1883) and upwards	5/101	✓	-	1844	-
By Do	Do Pd for stamp to cheff No 109.	do	✓	-	1	-
By Estate of P. Veerapermall Pillay - Pd Court fees for copies of decrees in the under suits	No 4087/85 agn B Krishnamachari Chetty	2	-			
	4084/85 - Surinchi	2	-			
	4081/85 - Loganathan Marry	2	-			
	4086/85 - Annice Annall	2	-			
	4089/85 - Ettappa Natchi	2	-			
	4090/85 - Narayanaswamy Natchi	2	-	5/27	✓	12
By Estate of Mathew Kottung - Pd Court fees for copies of decrees in the under suits	No 4060/86 agn M C Jackson & W Glover	2	-			
	4085/85 - Mrs M. C. Xavier	2	-	5/54	✓	4
					1845	1
By Balance on hand carried down		491	+	8000.	178	2
		491.	+	8000.	2023	3.5

General Cash Account of the Administrator General

1885-

March 23

To Balance on hand brought down		x 91	x 8000	x 178 ² 5
To Profit on sale of stock				

To Estate of Mathew Kotting Received

from Mr L. King rent of House No 15 Davidson street for February 1885 - Rs 11 . . .

from Mrs M. L. Xavier re ac of divorce in SC of 4085 of 1885. 30. 5/54 41.

Y^e Estate of William Millett. Recd from Mess^{rs} Oakes & Co being the balance
at credit of the deceased's account with their firm

to Estate of P. Veerapernall Pillay. Red frame Logarithmic Moody
on a/c of same in SCS R 16228/87

S. Bank of Madras. amt of cheque

Notes in favor of The Chartered Mercantile Bank of India London & China BB 8210 85

x 91	x 8000	x 8435	12	6
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24 To Balance on hand brought down

To Estate of Mathew Gotting - Recd from M^{rs} Louisa Adams being
rent of House N 13 Oilmanagers street for February 1866

To Bank of Madras - Amt of the following cheques

No 111 in favor of The Chartered Mercantile Bank of India London & India No 2281 15.8. ✓

112 ✓ Alexander Mackenzie des _____ 16 5 23 ✓

113 — — Mrs. L. C. Zillhardt ————— 100 — —

114-4 The Bank of Madras 25 13 1 ✓ BB x 2423 2

x 91	x 8000	x 2643	10	4
------	--------	--------	----	---

for the Month of *March*

1885-

1885

March

23

By Estate of Mathew Gotting. Pd for stamp to receipt _____ 5/54 ✓ - 1/4

By Setate of William Joseph Hastings - Pd Count Less for judges fiat for
Letters of admon _____ 5/94 ✓ - ur 28.

By Estate of Reverend John Smithwhite - Pa Sam Vambily Butler
being his wages from 1 to 15 February 1885 5/144 ✓ - 8 6 .

By Estate of Colonel Thomas James Fische (55a) - Remitted to
the India Office London for pay to Mrs. Fische Juliana Stubington being
the annuity payable to her from 15th to 20th March 1885 at Rs 50 p month
£0-11-0 by two money orders = 4/73 - 18 7 1.9.

By Do Do Remitted to ditto for part to ditto being her share
in accordance with the terms of a Release dated 20 March 1885 to the
Administrator General jointly executed by herself and the two Beneficiaries
in person and expectant on her death, agreeing to divide among them
the funds set apart under the provisions of the deceased's Will £650e 1/7 — 4/73 — 8210 8. 5.

By Do Do Pd for stamps to Ches. Ric. do - 1

By Balance on hand carried down _____ + 91 + 8000. + 209. 8. 4.

x 91 x 8000. x 8435 12 6.

24 Bq. Estate of Thomas Milbourn MacFarlane. Pd Mr L.C. Gillhardt
on a/c of Mr Rochfort being the allowance ordered by the Court for
the maintenance of Charles & Robert MacFarlane for March 1885 — 5/96 ✓ — £ 100.

By Da As Pd for stamp to chief N113 do 1-11-1

By Estate of P. Veeraperumal Pillay - Pa moorogappa gramany &
Thingas also gramany; Defendants vs S.E.B. No 8 kbq of 1882 Asamur Sub
vs Sivasankara Gramany for Defendants being the costs allowed
by the Court

By Deed of Colonel Thomas James Fischer (P.S.A.). Pd the Chartered
Mercantile Bank of India (London & China) for credit of Henry James Colley
Kempert, def being the amount payable to him as the attorney of
Mrs Lela Catharine Kempert and Mrs Lela Alice Kempert under
an agreement made between Mrs Zaida Juliana Sturington
Mr Henry Thomas Sturington and the two Mrs Kempert above named
for the extinguishment of this Trust and division of the Trust Funds
among them in accordance with the terms of a Release dated 20 March 1865. - 4/173 - 2281. 15. 8

By Ja As Pd for stamp to chgs of \$111 do - ac - 1

- 42397 1. 8

Dr.

General Cash Account of the Administrator General

1885
March 24

B¹ forward x 91 x 8000 x 2643 10 4

x 91 x 8000 x 2643 10 4

25 To Balance on hand brought down
To Sundry Estates - Recd from the Madras Court of small causes
being refund of half costs in the under suits
Venkatapathi Row C. for A. W.

x 91 x 4000 x 205 5 4

Suit N^o 4082 of 1885 - agt Sundry & Yelleppah Rs 1.12 - 6/33 ✓
Veeraperumall Pillay P.
Suit N^o 4159 of 1885 - agt Ibrahim Hajeer Absabucker 1 12
Do Suit N^o 4088 of 1885. agt Venkatachella gramany 4 11 }

5727 ✓ - x 8 3

x 91 x 4000 x 213 8 4

1885
March 24

B^e forward - - - - - 2397 1 8

By Estate of Lieut. W. R. L. Fullerton - Pd Alexander Mackenzie Esq
being the balance of amount retained for incidental expenses 1/86 ✓ - - - 15 5 3

By Estate of Shamoodrum - Pd the Bank of Madras for credit of
Government under section 62 of Act II of 1874 being the balance
remaining unclaimed for 15 years 1/170 ✓ - - - 25 13 1

By Do Do Pd for stamp to chg/pt 114 do ✓ - - - 1 -

By Bank of Madras. Amt of the undivided notes sent to the Bpm
in the estate of Res^t John Duncan Morrison

N017950 of 1877 of 4 1/2% Rs 1000

037235 " " 500

043460 " " 500

087541 of 1865 of 4% 1000

100981 " " 500

A018860 of 1879 of 4 1/2% 500. 400. ✓ 4000 - - -

- - - 4000. - 2438 5 -

By Balance on hand carried down - - - - - x 91 x 4000 x 205 5 4

x 91 x 8000 x 2643 10 4

25 By Estate of P. Veerapermall Pillay - Pd Narraimoney masonry
being the cost of repairing the door of the godown of the House rented
by Messrs Dynies & Co 7/27 ✓ - - - 10 4 -

By Balance on hand carried down - - - - - x 91 x 4000. x 203 4 4

x 91 x 4000 x 213 8 4

- x2000 x 2143 2 4

General Cash Account of the Administrator-General.

1885

March 26

B^d forward x 91 x 16700. x 2326 6 11

x 91 x 16700. x 2326 6 11

27 To Balance on hand brought down x 91 x 14700 x 180 4 7

To Estate of P. Veerapermall Pillay. Recd from Valappah gramany
on account of rent of the Codumbankum garden for Novr & Decr 1884To Estate of Edmund Thompson. Amt value of the unlisted Bank of Madras
Shares sold by the Bank of Madras

Rs 1093 - Rs 351 x 352 for 2 shares Rs 1000 -

Less - Stamps & Bro. 4 7 10

add. P^m @ 18% 995 8 2

Rs 856 - Rs 8215 for 1 share Rs 500 -

Less - Stamps & Bro. 1 13 11

add. P^m @ 18% 498 2 1To Estate of Colonel Thomas James Fischer (552) amt refunded being
excess commission charged in this estate

To Bank of Madras. Amt of the following cheques

Rs 119 in favor of Michael Gould Esq. Rs 3022 2 5 ✓

120 - The Alpha Bank Limited 12378 13 8 ✓

121 - do do 1161 9 3 ✓

Amt of renewal fee of counter

BB x 16562 9 4

BB x 1

x 91 x 14700 x 18538 2 5

1885
March 26

B^l for current

*2000 * 2143 2 4.

By Estate of Colonel Charles William S. Som. Pd enforcement fees on
the mtds & notes N 147280/029971 of 1854 of 1/2% Rs 1500 R 1

148205/034363 of 1873 of 1/2% 11700. 1 1

129838/016551 do 1500. 1 1 5/109 ✓ - 1 3 . .

- *2000 * 2146 2 4.

By Balance on hand carried down

*91. *14700 * 180 4 7

*91 *16700 * 2326 6 11

27 By Estate of M^{rs} Sarah Jane Smithwhite. Pd for stamp to judges feat for
Letters of admon N 071380/011941 of 1879 of 1/2% Rs 1000 2/292 - 1 . .

By Estate of William Thomas Smith Oakes. Pd personal fee on the mtds
& Note N 071380/011941 of 1879 of 1/2% Rs 1000 2/292 - 1 . .

By Estate of John Franklin Bell. Remitted to the India Office London for
pay to The Reverend John Philip Bell, Buxted Rectory Surrey the deceased's
father & sole next of kin being the Residue Rs 12503 14 8.

Less - Legacy duty at 1% 125 1 -

£973-10-10 at 1/6 7/8 4/185 - *12378. 13. 8.

By Do Do Pd for stamp to chief 120 do - 1 . .

By Estate of Captain James Barry for dec'd son. Remitted to the India Office
London for pay to James William Barry Esq^r N 97 Lansdowne Road
Notting Hill, Kensington Park, London the deceased's son being the
Balance of his share of £91-7-0 at 1/6 7/8 4/186 - 1161 9 3

By Do Do Pd for stamp to chief N 121 do - 1 . .

By Estate of Edmund Thompson. Amt of the mtds 3 shares of the Bank of
Madras sold by the Bank of Madras

N 1093 N 351 & 352 for Shares 2. ✓

N 856 N 8215 1 ✓ 3 . .

By Sundry Estates. Pd Administrator General's Commission
for the month of February 1885 - 3046 12 8.

By Bank of Madras Amt deposited BB - *1763 10 3.

*3 . *18354 7. 10.

By Balance on hand carried down

*88 *14700 * 183 10 7

*91 *14700 *18538 2 5

General Cash Account of the Administrator General

Date	Description	No.	Rs.	P.	A.
March 28	To Balance on hand brought down	x 88	x 14700	x	183 10 7
" 1	To Estate of James Schoury. Recd from M ^r . Higginbotham & Co being a moiety of the nett proceeds of sale of 29 copies "Schoury's Estimating"	2/301	-	x	110 9 "
		x 88	x 14700	x	294 3 7
30	To Balance on hand brought down	x 88	x 14700	x	173 11 7
" 1	To Estate of Matthew Gotting. Recd from Mr Charles Jackson ex ce of the decree against himself & Mr W. Glover in S.C.D. No 1160 of 1885	5/54	-	x	40 .
" 1	To Estate of Rev: John Duncan Morrison. Recd from the Messrs Stable Company Limited being the nett proceeds of sale of a Pilentum	5/101	-	x	74 11 2
" 1	To Estate of James William Ochterlony. Recd from M ^r . Baker & Co (ostacament) being the nett proceeds of sale of the deceased's effects	5/79	-	x	51 8 6
		x 88	x 14700	x	339 15 3
31	To Balance on hand brought down	x 88	x 14700	x	207 8 1
" 1	To Estate of P. Veeraperrall Pillay - Received from Blanchard Distriah on account of rent of House No 404 Mint Street for February 1886 Rs 16 12 -x				
" 1	from Mahomed Ghoof Saib being the contract price, for the present season, of the Mango Trees in the Colmanbaikund Garden No 6 & the price of a broken branch No 5	6 8 - x 5/27	-	x	22 4 "
		x 88	x 14700	x	229 12 1

for the Month of March

1885.

1885	March	28	By Estate of James Schoury. Pd for stamp to receipt	2/301	-	1	
			By Estate of John Slawicki. Pd Postage on a parcel containing several articles despatched to J. & R. Austro-Hungarian Consul, Bombay.	5/93	✓	1	4
			By Estate of Edmund Thompson. Pd for 69 share transfer stamps affixed on the 69 share Certificates appertaining to this estate for transfer of same	5/125	✓	8	10
			By Bank of Madras. Amt deposited	BB	-	110	9
					-	120	8
			By Balance on hand carried down	88	14700	173	11 7
				88	14700	294	3 7
		30	By Estate of Mathew Gotting. Pd for stamp to receipt	5/54	✓	1	
			By Estate of Rev John Duncan Morrison. Pd do	5/146	✓	1	
			By Estate of James William Ouchterlony. Pd do	5/79	✓	1	
			By Estate of Rev John Smithwhite. Pd Rajahgopal Naidoo Melkuman in full of his claim	5/144	✓	6	6
			By Bank of Madras. Amt deposited	51 8 6	✓		
				174 11 2	BB	126	3 8
					-	132	7 2
			By Balance on hand carried down	88	14700	207	8 1
				88	14700	339	15 3
		31	By Estate of Captain Samuel Stuart. Pd the mtd parties being the Balance of this estate				
			Mrs Elizabeth Rachel Stuart, S. Thome Madras, widow 1/3 share	5 3 5	✓	11	187
			Charles Alexander Stuart Esq Govt Post Office Buildings Bombay deceased's only son his 2/3 share	1 10 6 10	✓	15	10 3
			By Estate of Surgeon Major Robert Henry Renwick. Pd Major Henry de Parney Renwick, being the balance still remaining at credit of this estate	4/154	✓	124	14
			By Estate of Mathew Gotting. Pd for a Pad Lock for House #20 Anderson's Street	5/54	✓	5	6
					-	140	13 9

1885		B ^c forward		x 88		x 14700		x 229 12 1	
March 31	To Bank of Madras -	Amt of the following cheques							
	N ^o 122 in favor of G. Krishnamma Chetty		Rs 700	✓					
	123 " " M ^{rs} Spencer & Co		34 10 6	✓					
	124 " " The Athenaeum & Daily News		50	✓					
	125 " " M ^{rs} Maney & Co		50 8	✓					
	126 " " M ^{rs} Hogginsbotham & Co		19 4	✓					
	127 " " The Agral Bank Limited		28 14 9	✓	BB			x 883 5 3	
	To Estate of P. Thevarperumall Pillay -	Amt written back being cost of stamps for Powers of Attorney erroneously debited to this estate on 9 th Decr/84		5/27	✓			x 1 8	
	To Estate of Thomas Milbourne MacFarlane for B.G.M.M. Transf from the estate of Thomas Milbourne MacFarlane being the balance of the 1/8 share in the Residue payable to Charles George Milbourne MacFarlane								
	GN N ^o C120100 of 42/43 of 4%			6/111	✓	1500			
	Cash			do	✓			x 2186 12 5	
	To Do Do for R.I.M.M. Transf from ditto being do do payable to Robert Thomas Milbourne MacFarlane								
	GN N ^o 049145/023267 of 54/55 of 4%		Rs 500						
	047516/017777 do		500	6/112	✓	1000			
	Cash			do	✓			x 2892 10	
	To Do Do for Miss Mildred MacFarlane - Transf from do do being do payable to Miss Mildred MacFarlane								
	GN N ^o 112185 of 42/43 of 4%		Rs 1000						
	120099 do		1500	6/113	✓	2500			
	Cash			do	✓			x 4127 11	
	To Bank of Madras -	Cost of a Bill on Bombay at par		BB				x 124 14	
								x 88	x 19700 x 10446 8 9

1885

B^d forward - - - 140 13 9

March 31 By Estate of Brigade Surgeon Donald Coleman McAllum - Pd the

undts parties in full of their respective claims

Messrs R Scott & Co - - - - - Rs 421 15 - ✓

Messrs Massey & Co - - - - - 50 8 - ✓

Messrs Higginbotham & Co - - - - - 19 4 - ✓

The Athenaeum & Daily News - - - - - 50 - ✓

Messrs P Orr & Sons - - - - - 8 - ✓

Messrs Spencer & Co - - - - - 34 10 6 ✓

The Lawrence Asylum Press - - - - - 6 5 - ✓

Messrs Henry M. House, Camanor - - - - - 182 9 - ✓

Messrs MacLachlan & Stewart Thro' India Office £2-5-6c. 1/67/8 - 28 14 9 ✓ 5/99 ✓ - 802 2 3

By Do Do Pd for commissions on money orders

for Rs 421-15- - - - - Rs 4 4 - ✓

for Rs 182-9- - - - - 1 14 - ✓ 5/99 ✓ - 6 2 -

By Do Do Pd for stamps to cheques Nos 122, 123, 124, 125, 127 - do - - - 5 -

By Sundry Estates Transf to the estate of P. Paraperumall Pillay being cost

of stamps to Powers of Attorney erroneously debited to that estate on 9 Dec/84

Gotting Mathew Suit No 22657/84 agt Miss A H Blaney - - - - - Rs 8 - 5/54 ✓

Do Do 22655 - - - - - Mrs M. L. Kaveri - - - - - 8 -

Rogers Thos King 22656 - - - - - J. R. D'Silva - - - - - 8 - 2/162 - - 1 8 -

By Estate of Thomas Milbourne MacFarlane. Transf to three separate

accounts in trust for the undts three minor children of the deceased being

the balance of their respective 1/3 share each in the Residue of this estate

For Master Charles Henry Milbourne MacFarlane

GN No C120100 of 42/43 of 16% - - - - - 4/179 ✓ 1500 - - -

Cash - - - - - do - - - - - 2186 12 5 -

For Master Robert Thomas Milbourne MacFarlane

GN No 049145/023267 of 54/55 of 16% - - - - - Rs 500.

047516/017777 - - - - - do - - - - - 500 4/180 1000 - - -

Cash - - - - - do - - - - - 2892 10 -

For Miss Mildred MacFarlane

GN No 112185 of 42/43 of 16% - - - - - Rs 1000.

120099 - - - - - do - - - - - 1500 4/180 2500 - - -

Cash - - - - - do - - - - - 4127 11 -

- 5000 10158 5 -

88 14700 288 8 4

By Balance on hand carried down

88 19700 10446 8 9

April

To Estate of P. Veerapermall Pillay. Recd from J C Shaw Esq

for March 1885

of the dried trees in Gondiarpett except the Mango tree in the Lotus garden

being encasement - fees on three B Notes, erroneously paid in Cash this day

the same having been charged on the 26th March 1885 and credited to the

Bank of Madrid

N^o 128 in favor of G. Bay Signe

129 — 4 — M^{rs} Catherine Evans

130 — " — The Deputy Collector, Madras.

131 — " — The Right-Rev^d Dr. J. Colgan

132 — " — Mapⁿ Architectural Ho

1885	April	By Estate of P. Therapymall Pillay. Pd for stamp to receipt	9/27.	✓	-	1	✓
		By Do Do Pd Dist rent for fully 1293 on premises C N° 3545 S N° 1740 in S. Thome (No 1 Burg (Church Road)	9/27.	✓	-	8. 4	✓
		By Estate of Mr. S. J. M. D. Currie for Emcc. Pd M ^{rs} Arthur Currie & Co being the allowance payable under the order of Court to Dr George Currie for the maintenance &c of Ethel McDowell Colman Currie for March 1885	6/67	✓	-	70	✓
		By Do Do Pd for stamp to chief N° 132	do	✓	-	1	✓
		By Estate of George Bay for chos Pd M Bay being the allowance payable under the order of Court for the maintenance &c of Alice Maud Bay Cyril Bernard Bay & Laura Ellen Bay for March 1885	6/114	✓	-	100	✓
		By Do Do Pd for stamp to chief N° 128	do	✓	-	1	✓
		By Estate of Sergeant Charles Stewart for Mac S. Pd M ^{rs} Catherine Lewis for the maintenance &c of Mary Anne Catherine Stewart for April 1885	6/23	✓	-	50	✓
		By Do Do Pd for stamp to chief N° 129	do	✓	-	1	✓
		By Estate of M ^{rs} Catherine Schewry for W.S.B. Pd the Right Rev ^d Dr J. Kolgan being the allowance payable under the order of Court for the maintenance &c of William Thomas Schewry for March 1886	3/250	✓	-	7	✓
		By Do Do for S.B. Pd ditto ditto on ac of John James Schewry	3/249	✓	-	7	✓
		By Estate of Thomas Murray. Pd the Superintendent Lunatic Asylum for the support of Edwin Murray for March 1885	5/119	✓	-	5	✓
		By Estate of M ^{rs} Lucretia Daskwood for S.B. Pd W & L Bowney being the allowance payable under the order of Court for the maintenance &c of Frank Daskwood for March 1886	3/297	✓	-	7. 8.	✓
		By Estate of D. K. Narraising. Pd Jasoda Bay being the allowance ordered by the Court for the maintenance &c of Bhakima King Soudas King & Rookma Bay for March 1885	5/142	✓	-	10	✓
		By Estate of S. Sabapathy Moody for S.W. Pd Thape Munnall being the allowance payable under ^{order} of Court for March 1885	6/66	✓	-	3	✓
		By Estate of John Xavier (S.B.) Pd M ^{rs} J. Johnson being the allowance payable under the deceased's Will for the maintenance &c of herself and two children for March 1886	6/37	✓	-	20	✓
		By Estate of Mathew Gotting. Pd M ^{rs} Laura Brunton being the allowance payable to her under the order of Court for April 1885	5/54	✓	-	9	✓
		By Estate of Colonel Charles William S. John. Pd the Bank of Madras being enforcement fees on 3 B Notes aggregating Rs 14700-	4/188	✓	-	3	✓
		By Bank of Madras. Amt of enforcement fees written back to credit of estate of Colonel Charles William S. John of Court	BB	✓	-	3	✓
					-	303	

April

B¹ forward x 88 x 14700 x 798 12 4

x88 x14700 x 798 124

2 To Balance on hand brought down _____ \$88 \$14700 \$ 480 11 4

To Estate of Mrs Clementina Orme - Recd from Messrs Biss & Son
being the nett proceeds of sale of the deceased's effects

To Estate of Mrs Maria Robertson Recd from Thomas Dyer Esq
being rent of House No 1 Newmos road S. Thome for March 1885

To Sundry Estates - Amt. of Net Interest less Bank's Commission
on 5 Notes of the 10% Loan of 1886/86 for the half year ending 31 March/85 123 11

to Bank of Madras.	Cost of share transfer stamps & contra	BB	18
--------------------	--	----	----

* 88 * 14700 * 674 1 11

1885-

1885	April 1	By Postage & Stationery etc.	Pd for 16 sets of Plaintiff forms and 16 Execution forms of the small cause court	5/60	✓	-	12	✓
		By Estate of William Charlton Winchester	Pd packing charges on a Box addressed to Miss Winchester Byculla	5/115	✓	-	1	✓
		By Do Do	Pd Cooly hire to carry a Box to the Railway Central Station for despatch to Bombay	do	✓	-	3	-
		By Do Do	Pd Railway fair on do do to Bombay	do	✓	-	2	13 ✓
		By Estate of P. Veerapermall Pillay	Pd Cooly hire for cleaning dunnage House	5/27	✓	-	2	9 ✓
		By Do Do	Pd Cost of Plaintiff against Jeroovengade Pillay in the small cause court Suit No 7548 of 1886 for Rs 61-11-1	5/27	✓	-	8	11 ✓
							318	1
		By Balance on hand brought down		x 88	x 14700	x	480	11 4
				x 88	x 14700	x	798	12 4
8		By Estate of Mrs Clementina Orme	Pd for stamp to receipt	5/110	✓	-	1	✓
		By Estate of Mrs Maria Robertson	Pd do	5/112	✓	-	1	✓
		By Postage & Stationery etc.	Pd Cooly hire for bringing Stationery from the L. & O. Press	5/60	✓	-	2	✓
		By Estate of Edmund Thompson	Pd for a share certificate stamp for one Bank of Madras share sold on 27 th March 1885	5/125	✓	-	1	8 ✓
		By Estate of Surgeon Major William Joseph Hartings	Pd for Court fees stamps as follows Registrar's fees for Letters of admission Rs 5 Registering same 24 Sealing 3 Court Fees duty on Rs 7000 @ 2% 140	5/94	✓	-	147	7 ✓
		By Estate of Thomas Murray	Pd Mr S. S. Ritchie for the support of Harry Murray for March 1885	5/119	✓	-	10	✓
		By Estate of Mathew Gotting	Pd Chianasawmy gardener his wages for March 1885	5/511	✓	-	4	✓
		By Estate of William Thomas Smith Oakes	Pd Sawney Butler his pension for March 1885	2/293	✓	-	3	✓
							166	3

General Cash Account of the Administrator General

1885
April 8

B¹ forwarded *88 *14700 * 674 1 10

*88 *14700 * 674 1 10

9 To Balance on hand brought down *88 *14700 * 290 " 4

To Estate of W. J. S. Oakes. Recd from M^{rs} Oakes the being rent of
Exchange Hall for March 1885 Rs 500 -
and on account of the deceased's estate 2600 - 2/293 * 3100

To Estate of P. Varaparamall Pillay - Received
from M^{rs} Beal the rent of house N^o 84/15 Arumangalam Street for
March 1885 Rs 100 - ✓
from M^{rs} Dymies the rent of house N^o 23 North Beach road for do 100 - ✓ of 28 ✓ * 200
from G. Shadagopal Nair the rent of land in Narraiv Nair's Rd
from 1 Oct/84 to 31 March/85 Rs 18 - ✓
and on a/c of arrears 135 ✓

from the Trustees of Puchappa Muthukias alias the being rent of house
N^o 5 Soumasandrum Meady St for March 1885 15 - ✓

from Goshay Meady rent of grazing farm attached to the
late Lunatic Asylum for April 1885 in advance 6 - ✓ of 28 ✓ * 24 5.5

To Estate of Colonel William Stevens Davis - Recd from Lt-Col G. J.
Jennings being the 14th quarterly instalment due on the 10th instalment on his
Oro Note in favor the Adm^r Genl for Rs 5937 dated 3rd October 1881 4/115 * 150

*88 *14700 * 2764 59

1885

April 8

B^t forwarded - - - 166 3 -

By Estate of Mrs Maria Robertson. Pd Ponnusawmy gardener

his wages for March 1885

5/42 ✓ - - 5 ✓

By Estate of P. Veerapermall Pillay. Pd the undertaker's wages

for March 1885

Gummish Naidoo gardener

Rs 7 ✓

Narainaswamy watchman

Rs 7 ✓

5/27 ✓ - - 14 ✓

By Estate of J. Soobiah. maintenance of - Pd J. Venkataswamy

her allowance under the deceased's Will for self & Soobiah's maintenance for

March 1885

6/60 ✓ - - 30 ✓

By Do Do Do Pd J. Venkataswamy her allowance under do

for March 1885

do ✓ - - 12 ✓

By Bank of Madras Amt deposited

Rs 33 36 ✓

(123 11 - BB - - 156 14 6

By Balance on hand carried down

- - - 384 1 6

x 88 x 14700 x 290 = 4

x 88 x 14700 x 674 1 10

By Estate of W. J. S. Oakes. Pd for stamp to receipt

2/293 - - - 1 ✓

By Estate of Colonel W. S. Davis. Pd do

4/115 - - - 1 ✓

By Estate of Thomas Murray. Pd do

5/119 ✓ - - 1 ✓

By Estate of P. Veerapermall Pillay. Pd for stamps to two receipts

5/28 ✓ - - 2 ✓

By Estate of Mrs Sarah Jane Smithwhite. Pd Court Fees as follows

Registrar's fees for letters of admov. Rs 5 ✓

Registering same 24 ✓

Sealing 3 ✓

Court Fees duty on Rs 5000 @ 2% 100 ✓

5/145 ✓ - - 107 7 ✓

By Estate of Henry Fox for L.H.F. Pd Mr H.K. Fox her allowance under the

deceased's Will for March 1885

6/14 ✓ - - 14 ✓

By Estate of P. Veerapermall Pillay. Pd the undertaker's wages due

to them respectively for March 1885

Davarajapoolam watchman

Rs 5 ✓

Kerichappan gardener

6 ✓

Kuttayyan do

5 ✓

Quattran do

4 ✓

Veerabuthan watchman

2 ✓

5/28 ✓ - - 22 ✓

- - - 143 12 -

General Cash Account of the Administrator General

1885

April 9

B¹ forward * 88 * 14700 * 3764 5 9

To Estate of Thomas Murray Recd from Captain James Leach rent of
House N^o 1 Vadawanayagar road for March 1885

5/119 ✓ - * 30 .

To Commission Account Recd from Mr. Emily Ballagham being
the fee for a Certificate of administration of the estate of William Ballagham

11/89 - * 24 ✓

* 88 * 14700 * 3818 5 9

10 To Balance on hand brought down

* 88 * 14700 * 200 11 11

To Estate of M^{rs} Louisa O'Castellas for M^{rs} L. O'Castellas Recd from

Henry Bacon Esq^r rent of House N^o 2 Herley's road for March 1885

6/65 ✓ - * 60 .

To Estate of Matthew Götting Recd from Ismail Hage Salay Mohamed

rent of Stable in Orlunogri's street for February & March 1885

5/54 ✓ - * 4 .

To Estate of P. Veerapermall Pillay Recd from

Unumall Unumall rent of portion of House N^o 82/205 in

Gavindappa Naick street for February & March 1885

At 1 4 - ✓

from Unumall balance due under decree in

Ses N^o 22666 of 1884

- 1 - ✓

from S. Rungaswamy Nadas rent of Kodan attached to House

N^o 26 Vandamootiappa street for February & March 1885

24 - - ✓

from Ruthna Omdarum rent of land in Narain Naick street

for March 1885

At 2 - ✓

and on account of arrears of rent

2 - 5/28 ✓

25 9

To Bank of Madras.

Out of the following cheques

N^o 133 in favor of The Board of Revenue

At 6 15 - ✓

134 " The Agrar Bank Limited

145 6 - ✓

135 " Le. Narraimawmy Ministry

400. * ✓ B.B.

* 552 5

* 88 * 14700 * 842 9 11

1885
April 9B^g forward

x 143 12

By Estate of P. Veerapermall Pillay Pd K Parthasarathy Lingar for the
upkeep of Pillay Chattram as follows

Advance for charities for April 1885 Rs 15

Do for lighting for do 163

Do Salary of Ragoonerry tender for April 1885 48

Do Valley Sweeper for do 28

Balance due to him for March 1885 as of account rendered - 77 5/28 ✓ x 23 13 10 ✓

By Bank of Madras. Amt deposited Rs 3100 ✓

200 ✓

150 ✓ BB

x 3450

x 3617 9 10

By Balance on hand brought down x 88 x 14700 x 200 11 11

x 88 x 14700 x 3818 5 9

10 By Estate of Mrs. Louisa Dastellas for Mrs. L. & Co. Pd for stamp to receipt 4/65 ✓ x 1

By Estate of P. Veerapermall Pillay Pd for stamp to receipt 5/28 ✓ x 1

By Estate of Edmund Thompson. Pd the Board of Revenue being
brought in still due on the letters of admon 4/183 x 6 15By Do Do Pd for stamp affixed to the transfer in favor
of Mrs. Emily Thompson, endorsed on the Debenure N° 61 dated 10 Aug 1881
of the Buckingham Mill Coy Limited for Rs 5000/ do x 5 2By Estate of P. Veerapermall Pillay. Pd K. Narayanaswamy Maistry
being an advance of cost of repairing the Mantapam or Mahomedan
and Brahmin Chattrams forming a portion of the Pillay Chattram
in Selvadungalam as of Estimate 5/28 x 400 ✓

By Do Do Pd for stamp to chief Rs 135 5/28 x 1

By Estate of Colonel W. S. Davis. Remitted to the India Office London
for payment to Mrs. Lucy A. Davis being the balance of the 1st quarterly
installment received from Colonel C. J. Jennings £ 11-7-11 1/6 1/6 1/6 4/115 x 145 6 ✓

By Do Do Pd for stamp to chief Rs 134 do x 7

x 557 9

By Balance on hand brought down x 88 x 14700 x 285 11

x 88 x 14700 x 842 9 11

General Cash Account of the Administrator General

1885	April 11	To Balance on hand brought down	x 88	x 14700	x 285	11
		To Estate of George Wyndham Evans - Recd from Messrs Cables & Co. being the nett proceeds of sale of glassware &c	5/146	✓	x 304	8 3
		To Estate of P. Veeraperumall Pillay - Received from D. Hooraiah Chetty rent of house No 71 Surdamastigpet for March 1885	Rs 13	✓		
		from G. Venkatachalla Chetty rent of house No 72 do for do	6 8	✓		
		from Chinna Appavoo grammy rent of the Coconut trees in Ikamburacolum garden for Feb & March 1885	14	✓ 5/28	x 23	8
			x 88	x 14700	x 613	12
	13	To Balance on hand brought down	x 88	x 14700	x 307	14
		To Estate of P. Veeraperumall Pillay - Recd from Sarrainarany Natch in settlement of dues in Dec No 4090/85				
		debt	Rs 3			
		Costs	- 10 -	5/28	x 3	10
		To Estate of Reverend John Smithwhite - Recd from the accountant General of Madras being the amount due to the deceased on acct of pay	5/144	✓	x 348	8 10
		To Bank of Madras - Amt of the following cheques				
		No 136 in favor of Mannickand Chetty				
		137 " " M ^r L. C. Zillhardt	Rs 264	5 3	✓	
		138 " " Kannee Shan	100	-	✓	
		139 " " M ^r J. J. & Co	563	7	✓	
		140 " " M ^r W. & Co	203	-	✓	
			76	✓ BB	x 1138	2 3
						1798 14

1885.

April

April "11	<u>By Estate of George Wyndham Evans - Pd for stamp to receipt -</u>	5/146	✓	-	x	-	1.
	<u>By Estate of Thomas Melbourne MacFarlane - Pd for stamp to a</u>						
	<u>form of receipt sent to Mr A M C Farrell for his signature -</u>	5/181	-		x	-	1.
	<u>By Postage & Stationery ofc Pd for 16 sets of printed Plaind forms -</u>	5/60	✓	-	x	-	8.
	<u>By Bank of Madras. Amt deposited -</u>	B.B.	-		x	304	8 3
						x	305 2 3
	<u>* By Balance on hand carried down -</u>	* 88	* 14700	*	x	307	14 11
		* 88	* 14700	*	x	613	1 2

money received
back 5 June

By		Do	Do	Pd for commission on money order for £3-11-0	do	-	x	-	2	✓
By		Estate of Mrs. Fretia Dashwood for £8.	Pd C. Narraunawony Ministry							
		being the balance of cost of retreating the front Verandah of the House								
		N 43 Butcher's road S. House			3/297	-	x	9	✓	
By		Estate of Brigade Surgeon D. B. Macallum	Pd Nurse Shan							
		an a/c of Mooturam Sower in full of his claim			5/99	✓	-	x	563	7 ✓
By		Do	Pd for stamp to chf N 138		do	✓	-	x	1	✓
By		Estate of Captain Samuel Stuart	Pd manickum chetty in full							
		of his claim with interest			4/187	-	x	264	5	3 ✓
By		Do	Pd for stamp to chf N 136		do	✓	-	x	1	✓
By		Estate of Rev. J. A. Morrison	Pd Inf. Tenn 46 undertaker in full							
		of their claim			5/141	✓	-	x	203	✓
By		Do	Pd for stamp to chf N 139		do	✓	-	x	1	✓

14

1885
April 13

B^e forward * 88 * 14700 * 1798 4.

* 88 * 14700 * 1798 4.

14 To Balance on hand brought down * 88 * 14700 * 241 8 11.

To Estate of Joseph Holmes. Recd from Mr B. Moodiah rent of House No 12

Isaac Street for March 1885

To Bank of Madras Amt of cheque

N^o 141 in favor of Mr B. B. B. B.

BB * 1496 1 11

* 88 * 14700 * 751 10 10

1885
April 13

By Estate of William Millett. Pd M^{rs} West & Co chemists in full of their claims 5/114 ✓ - * 7 6 .
By Bank of Madras. Amt deposited BB ✓ - * 348 8. 10.

By Balance on hand carried down * 88 * 14700. * 241 8. 11.

* 88 * 14700 * 1798 14 "

14 By Estate of P. Veerapermall Pillay - Pd the Village Minsiff of Cosumbankur being revenue due for April & May 1885 part of July 1294 on pattah land of 40 of Shanthy Veeraswamy Pillay at Cosumbankur 5/28 ✓ - * 6 15 11

By Estate of Reverend John Smithwhite - Pd the month's servants of the deceased wages due to them respectively from 1st to 15th Feb'y 1885
Ramaswamy, waterman Rs 2 ✓
Latches Servants 2 - ✓ 5/144 ✓ - * 4 - -

By Estate of P. Veerapermall Pillay - Pd cost of plaints filed in the Madras Court of Small Causes as follows
Suit N^o 8319/85 against Nirsiah Chetty for Rs 8 - - Rs 12 - ✓
8314/85 - " B Kristnamah Chetty 10 - - 16 - ✓
8315/85 - " Ramaswamy Chetty 10 - - 10 - ✓
8316/85 - " Unnesa Unnall 14 - - 4 - ✓
8310/85 - " Moosappa Natchu 38 - - 9 - ✓
8317/85 - " Soobannall 3 - - 8 - ✓
8311/85 - " Shandray Natchu 3 - - 8 - ✓
8312/85 - " Nymappa Natchu 3 - - 8 - ✓
8313/85 - " Ethappa Natch 2 - - 6 - ✓
8320/85 - " Narayanaswamy Natch 2 - - 6 - ✓
8318/85 - " Loganathan Natch 2 - - 6 - 5/28 ✓ - * 6 9 ✓

By Estate of Mathew Gollings Pd - ditto ditto
Suit N^o 8309/85 agt Mrs M. C. James Rs 24 - - 38 - ✓
8333/85 - " W. C. Jackson & W. W. Glover 70 - - 10 12 - 5/54 ✓ - * 14 4 - ✓

By Estate of P. Veerapermall Pillay - Pd Gummish Nardoo being the cost of preparing 2 Pisottahs in the Cosumbankur garden 5/28 ✓ - * 2 3 ✓

* 33 15 11

General Cash Account of the Administrator General

[illegible]

1885
April 14B¹ forward

33 15 11

By Estate of Edmund Thompson. Delivered over & paid to Messrs Rivington & Co
the constituted attornies of Mrs Emily Thompson, widow with Probate and
Tenant for life named in the deceased's Will

Twenty four Certificates for 42 shares in the Bank of Madras endorsed

in favor of Mrs Emily Thompson Shares 42. ✓

Twenty Certificates for 20 shares in the Buckingham Mill Coy do do " 20. ✓

Twenty five Certificates for 25 shares in the Carnatic Mill Coy do do 25 ✓

One Debiture of the Buckingham Mill Coy do do 1 ✓ 88 ✓

Cash do (4/183) ✓ 496 1 11 ✓

By Estate of Edmund Thompson. Pd for stamp to chief R¹ 1/11 do - ✓ - 1 -

* 88 - * 530 2 10

By Balance on hand carried down

- * 14700 * 221 8 -

* 88 * 14700 * 751 10 10

15 By Estate of Henry Gardiner. Pd for stamp to receipt 5/11 ✓ - * - 1 -

By Estate of Edmund Thompson. Pd Messrs Rivington & Co being the fees
for registering the transfers of

25 shares in the Carnatic Mill Coy Limited and

20 shares in the Buckingham Mill Coy Limited

to Mrs Emily Thompson widow 4/183 - * 145 - ✓

By Sundry Estates. Pd execution fees in the under suits

Veerapramall Pillay &

Suit N^o 4086 of 85 app Ummeo Annamall for Rs 2-3-4 to 2- ✓

4089/85 - " Chappa Nank 2-10-4 - 2- ✓

4087/85 - " B. Venkumachetty 17-8-4 - 4- ✓

22663/82 - " Loganatha Moogy 3-8-4 - 2- ✓

4081/85 - " do 3-8-4 - 2 ✓ 5/29 ✓ - * - 12 ✓

Gotting Mathur " Mrs M. E. Xaver N^o 4085 of 85 21-4-4 5/51 ✓ - * - 14 ✓

By Bank of Madras. Amt deposited BB - * 382 6 3

- - * 428 7 3

By Balance on hand carried down

- * 14700 * 216 1 -

- * 14700 * 644 8 3

April 16

By Estate of Rev John Smithwhite Adm^r J. Lee & Co undertakers in full

By Do Do Pd for stamps to check R 142 do ✓ 1

no 8950 of 1979 of 11/27/2000

163191
Feb 15 March to 16 April 186 _____ 7 12

Dis 3% 2007 12 - 60 - 2/293 - x 1947 12 -

№ 008980 г 1879 г 14/20 5/12 ✓ 2000, r ✓

Anti-value of \$ Notes purchased by the

MacFarlane's m p c 4 m m . n 071108/066487 d 1879 d 4/28 21/1000 . . .

071410/066488 — do — 1000.

Feb-15 March to 13 April 1885 7

Dis c 2 1/2 _____ 2007 - - ka - - 6/111 ✓ - x 1967 ✓

Do for R3 in m. - 071411/066488 of 1879 of 4725 - R/1000.

071412/066488 — as — 1000.

071413/066488 — d — 1000

Int 15 March to 13 Apr/85 _____ 10 8

Dis = 2% 3010 8 - 60 - 6/112 ✓ x 2950 8 c

Do for Mildred M. 071317 of 1879 of 4 1/2% ————— \$2000.

071318 — do ————— 2000.

Feb 15 Mar to 13 Apr / 85 _____ 14.

Dis e 24/0 - 84 - 6/113 ✓ 3934 ✓

By Bank of Madras. Amt of £ 9000/- deposited for safe custody

Wash — " — BB — 15

 $\times 11,000 \times 10,975 \text{ b.}$

By Balance on hand carried down _____ \$14700 x 274 1

$$^x 25700. \times 11,249 \text{ 7.}$$

April

To Balance on hand brought down

 $x \ 14700 \ x \ 274 \ 1$

Refund of excess Court Fees paid on the Letters of administration

4/17/ - 38 9.

Laers being rent of House No 1 Calingeraya Moody street for March 1885 - 6/28.

6/28. ✓ - 25 -

No 5 Anthony street fr March 1885

5/103. ✓ - 38

- *14700 * 341 2.

To Balance on hand brought down

x 14700. x 339 14

Report of Capt. Lee paid as follows

Excess Cant. Fees paid on Letters of Admission _____ No 25-10.

Court Fees paid on debt due by deed & pd by Adamson Kent 15 - - 4/1885

To Bank of Madras - amt of cheque

N^o 143 in favor of The Agra Bank Limited

2B - 5 x 1058 113

and of removal fees & costs

3月 - 4 6

-	x 14700	x 1445	3	3
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1886
April 17 By Estate of Thomas Parsons - Pd for stamp to receipt - 4/171 - 1
By Estate of M^{rs} Louisa DeCastellas for 24th Dec^r - Pd for stamp to receipt - 6/28 - 1
By Estate of Ormond Orme for Pd Court fees to files in the Registrars Office
J. S. O. Orme
the Judges Order herein dated 11th December 1884 - 3/258 - 1 2

By Balance on hand brought down - 14700 x 339 14

- 14700 x 341 2

18 By Estate of John Franklin Bell - Pd for stamp to receipt - 4/185 - 1

By Estate of Donald Coleman McAllum - Remitted to the India Office
London for pay to M^{rs} Clara Page or McAllum, deceaseds widow,
William Ferguson and John Clark James the Executors & Executors
named in the Trust Disposition and Settlement of the deceased
bearing date 2nd August 1881 - £83.16.30 1/7 p R. - 4/184 - 1058 11.3

By Do Do - Pd for stamp to cheq^r - 143 - do - 1

By Sundry Estates - Pd personal fees on the writs & notes

Nagaiya J. for 50th - 029459/038743 of 1879 R. 1500. 21 - 1

Do - 029460/038744 - do - 500 - 1

Do - 029461/038746 - do - 500 - 1

Do - 029462/038747 - do - 500 - 1

Do - 029458/038748 - do - 500 - 1

Oakes - M. J. S. for 2nd - 050446/022046 of 4th of 55 1000 - 1 - 52993 - 6

By Sundry Estates - Pd for stamps to Inventories & files filed

Hindle Frank - R. 4 - 54/163

Rogers Thomas King - R. 4 - 54/162

Thorn James - R. 4 - 54/168

Thorn William - R. 4 - 54/164

Bennett M^{rs} Rebecca - R. 4 - 54/165 - 20

By Balance on hand carried down - 14700 x 360 6

- 14700 x 1445 3 3

General Cash Account of the Administrator General

1885

April 20	To Balance on hand brought down				Rs 14700	Rs 360	6
	To Estate of Matthew Kotling - Recd from Mr M. L. Xavier being in settlement of the decree in SCS No 4085 of 1885						
	Balance of debt			Rs 6			
	Interest			Rs 4			
	Costs			Rs 5			
	To Estate of P. Veeraperumall Pillay - Recd from Shany Naick rent of Samattay garden in Trivatore for March 1885	5/29	✓		Rs 11	10	6
	To Estate of Joseph Holmes - Recd from Mr SCS Coelho rent of house No 13 Isaac Street for March 1885	5/29	✓		Rs 1	12	
	To Estate of W J S Oakes - Amt of nett interest less Bank's commission on 40 Note No 071380/011941 of 1879 @ 2 1/2% Rs 1000 to 15 Mar/85	5/103	✓		Rs 10		
		2/292				22	16
					Rs 14700	Rs 412	6

21	To Balance on hand brought down				Rs 14700	Rs 356	6
	To Estate of Augustus Fulton Richards - Recd from the District Judge of Trichinopoly being the nett proceeds of sale of the deceased's effects of 1403					607	
	To Estate of Henry Gardiner - Recd from Mr Arthur Hunt & Co being the balance at credit of the deceased's account	5/111	✓		Rs 236	2	8
	To Estate of P. Veeraperumall Pillay - Received from Soobammall in settlement of SCS No 8317 of 1885 now pending						
	debt			Rs 3			
	half costs			Rs 4			
	from Annamalai gramany being a deposit for the contract of the Coconut Trees in the garden at Trivatore in the occupation of Ettappah Naick as vegetable garden	5/29	✓		Rs 3		
					Rs 14700	Rs 1205	13

22	To Balance on hand brought down				Rs 14700	Rs 322	
	To Estate of P. Veeraperumall Pillay - Recd from Ramaswamy Chetty in settlement of SCS No 8315 of 1885 now pending						
	debt			Rs 4			
	half costs			Rs 5			
	from Annamalai gramany in settlement of SCS No 8316/85						
	debt			Rs 1			
	half costs			Rs 2			
		5/29	✓		Rs 5	11	
					Rs 14700	Rs 327	11

1885	April 20	By Postage & Stationery of Pd N. Nunnial's chetty for Stationery supplied & Bill	5/60.	✓	-	32	14	✓
		By Estate of P. Veerapermall Pillay - Pd for stamp to a vakalat in favor of Mr J. J. Palmar to appear for the Admors Bent in the small cause Count & to prosecute the suit - N 7548 of 1885	5/29.	✓	-	8		✓
		By Bank of Madras Amt deposited	B.B.	✓	-	22	4	
		By Balance on hand carried down			-	55	10	
					-	14700	356	6
					-	14700	412	6
	21	By Estate of Henry Gardiner - Pd for stamp to receipt	5/111	✓	-	1		
		By Estate of Joseph Holmes - Pd Mr Allen for estate being the balance of rents payable to him under the deceased's Will	5/103.	✓	-	40		✓
		By Estate of George Wyndham Evans - Pd costly hire to carry music Books to Mr Oakes &c	5/146	✓	-	1	6	✓
		By Estate of Mathew Gotting - Pd Sandy hire for a Bailiff to serve summons on Mr M. L. Xavier, Vepery	5/54.	✓	-	8		✓
		By Bank of Madras Amt deposited			-	286	2	8
					-	607		
					-	883	13	2
		By Balance on hand carried down			-	14700	322	
					-	14700	1205	13
	22	By Estate of Robert George Allardice for R.C.A. - Pd Mr B. B. B. being the balance of interest accrued	6/98.	✓	-	192	11	4
		By Do Do for G.E.A. - Pd do being do do	2/220	✓	-	195		9
		By Do Do - Pd for stamp to chief in paper	6	do	-			
		By Do Do for R.C.A. - Pd do do	6	6/98.	✓	1		4
					-	387	13	1

General Cash Account of the Administrator General

April 22

Be forwarded

x 14,700 x 327 11 -

To Estate of Robert George Allardice. Recd from J. Gallardice Esq^r being
the amount recovered by him from Kuller Ganda on acc of this estate. 4/109

No Bank of Madrid. List of the following cheques

N 144 in favor of The Advertiser & Daily News

Bo 43 3 ✓

145 — " — Mrs Bening Ho

✓ 381 12 15 BB.

424 16

To Estate of David Brewster for I.B. And unless of H. Moter sold by transfer

№ 125293/020268 от 12/13 от № 1000

125292/020267 — do — 1000

Int-1 July to 22 April 185_____18_____

Less - dis e b% 2018 -
120

Nº 025961/033649 of 1879 R. 1.º ————— R. 500.

028693/033648 — do ————— 500 -

Int-16 Lucy to 22 Apr/85 _____ 10 10 8

Len - dis $\frac{1010}{60} \frac{108}{-}$ $\frac{1010}{60} \frac{108}{-}$

№ 022046/23578 954/55 94% ————— R 1000.

Feb-31 Mar/84 to 22 Apr/85 _____ 127

Live - des c6% 1012 7 1
60 - -

\$ Estate of W. J. L. Oakes. amt. of 40 notes purchased by transfer

П 125293/020268 д 42/43 д 47 — Рн 1000.

125292/020267 — 11 — 1000

025961/033649 — of 1879 R4/ — 500

028083/033648 — do — 500

022046/23578 — 454/55 g 4% — 1000

2/293 4000. x ✓ - -

x 18700 x 4559 11 10

1885

for the Month of April

1885

71
Cr.

1885
April 22

B^c forwarded - - - 387 13 1.

By Summary Estates -

Pd for advertising in the Athenaeum & Daily News

Smithwhite Rev ^d John	Notice of application for letters of admin	Rs 9 9	5/144	✓	
Smithwhite W ^m S. J.	do do do	8 7	5/145	✓	
Winchester W ^m Charlton	do do do	3 8	5/115	✓	
Richards A. J.	do do do	3 4	5/143	✓	24 12 -
Hastings Surg ^{al} W. L.	Notice of closing accounts	Rs 2 5	5/94	✓	
Winchester W ^m Charlton	do do do	2 5	5/115	✓	
Naylor W ^m Sophia A.	do do do	2 5	5/139	✓	
Young Frederick W ^m	do do do	2 5	5/140	✓	
Morrison Rev ^d L. D.	do do do	2 5	5/141	✓	
Richards A. J.	do do do	2 5	5/143	✓	
Smithwhite Rev ^d John	do do do	2 5	5/144	✓	
Smithwhite W ^m S. J.	do do do	2 4	5/145	✓	18 7 1/2

By Estate of W. S. Oakes

Am't value of 4 Notes purchased by transfer

N 125293/020268 of 12/13 of 1870	Rs 1000		
125292/020267 do	1000		
Int- 1 July to 22 ^d Apr/85	18		
Sum - dis - 6%	2018 - 120	2/293	1898 ✓
N 025961/033649 of 1879 R 1/2	Rs 500		
028033/033648 do	500		
Int- 16 Jan'y to 28 ^d Apr/85	10 10 8		
Sum - dis - 6%	1010 10 8 - 60	2/293	950 10 8 ✓
N 022046/13578 of 54/55 of 1870	Rs 1000		
Int- 31 Dec/84 to 22 Apr/85	12 7 1		
Sum - dis - 6%	1012 7 1 - 60	2/293	952 7 1 ✓

By Estate of Rev^d John Smithwhite

Pd for stamp to ch'g^r N 144

5/144 ✓ - - 1 -

By Estate of David Brewster Jr. L.B.

Am't of 4 Notes sold by transfer

N 125293/020268 of 12/13 of 1870	Rs 1000		
125292/020267 do	1000		
025961/033649 of 1879 R 1/2	500		
028033/033648 do	500		
022046/13578 of 54/55 of 1870	1000	3/252	4000 ✓

By Balance on hand carried down

x 4000 x 4232 2 10.
- x 14700 x 327 9 -
- x 18700 x 4559 11 10.

1885
April 23

To Balance on hand brought down Rs 14700 x 327 9

To Estate of P. Veerapermall Pillay - Received

from Nymappah Natch in settlement of SCS N 8312/85 pending

debt Rs 3 - - ✓

half costs - 4 - ✓

from Shandrag Natchin in do do N 8311/85

debt 3 - - ✓

half costs - 4 - ✓

from Ettappah Natch in do do N 4089/85 (decease)

Balance of debt 1 4 - ✓

Costs - 10 - ✓

from Moosappah Natchin on a/c of inst N 8310/85 pending 2 - - ✓

from Ettappah Natch in further part on a/c of decease

in SCS N 4089/85 1 - - ✓ 5/24 ✓ - Rs 11 6

Rs 14700 x 338 15 -

24 To Balance on hand brought down Rs 14700 x 330 15

To Estate of P. Veerapermall Pillay - Recd from Moosappah Natch

in settlement of SCS now pending N 8310 of 1885

Balance of debt Rs 1 8 -

half costs - 4 6. 5/30 ✓ - Rs 1 12 6

To Estate of Mathew Gotting Recd from Mr Charles Jackson being

in further part payment of decree in SCS N 4160 of 1885

Balance of debt Rs 15 - -

Interest - 9 -

on a/c of costs (Rs 10-12-4) 9 7 - 6/54 ✓ - Rs 25 -

To Estate of William Charlton Winchester - Recd from the Executive

Engineer Nandicanana Division Bellary District State Railway being

the sale proceeds of a saddle 5/115 ✓ - Rs 18 -

To Estate of P. Veerapermall Pillay - Amt written back being amount

erroneously disbursed for an application for execution on 23 October 1884

in SCS N 15229 of 1884, which was compromised before the day of hearing 5/30 ✓ - Rs 2 - ✓

Rs 14700 x 375 13 6

1885

April 23

By Estate of P. Varapernall Pillay - Pd Attappa Sack being the cost of putting up a new Picottah to the garden in Sivatar High Road known as Sannak Garden

5/29 ✓ - 8 ✓

By Balance on hand carried down

14700 x 330.15

14700 x 338.15

24

By Estate of Mathew Götting - Pd for stamp to receipt

5/54 ✓ - 1 ✓

By Estate of David Brewster for L.R. Remitted to the India Office London

for payment to Mr James Brewster 3 St John's Place, Montrose, Scotland deceased's son being the balance of this estate payable to him

R. 3818 8 8.

Less - Legacy Duty @ 1% 38 3

£ 300-5-2 @ 1 1/2 % 4/190

3780.5.8 ✓

By Do Do Pd for stamp to check 152

do - 1 ✓

By Estate of Henry Hardman - Pd the under parties in full of their respective claims -

Mrs McDowell do 68 - 8 ✓

The Civil Hospital 30 - ✓

Mrs Butler Palmer do 28 14 8 ✓

M. Rungiah Naidoo 35 - ✓

Mrs Spencer do 62 5 - ✓

The Madras Municipal Council 10 - ✓ 5/11

234 14 14

By Do Do

Pd for stamps cheques Nos 147, 148, 149, 150, & 151

do ✓ - 5 ✓

By Bank of Madras.

amt of 6 Notes deposited & current

Rs 3000 x

cash

Rs 18

3000 x 4033 1

General Cash Account of the Administrator General

1885

April 24

B¹ forward

x 14700 x 375 13 6

To Bank of Madras

Amt of the following cheques

N^o 146 in favor of The Madras Municipal Commission Rs 10 . . ✓

147 — " — Mr McDaniel & Co — 68 - 8 ✓

148 — " — The Civil General Hospital — 30 . . ✓

149 — " — Mr Butter Palmer & Co — 28 14 8 ✓

150 — " — S. Anigal Naidoo — 35 . . ✓

151 — " — Mr Spencer & Co — 62 5 . ✓

152 — " — The Agri Bank Limited — 3780 5 8 ✓ BB

Cost of 4 Notes purchased of contra — 2975 6 . . BB

To Sundry Debtors

Amt of 4 Notes purchased by the Bank of Madras

Narainasamy Naidoo & Co 071181/012919 of 1879 & 1/2% — Rs 1000 . ✓ 16/2 ✓

Cottrell William Henry 071336 — do — 500 15/133 ✓

Bay W. P. for children — 071418/066488 — do — 1000

Do — " — 024350 — do — 500 { Rs 1500 6/39 ✓ 3000 x }

To Legacy Duty Account

Transfers from the undt estates being Legacy duty payable

1 Mills Bolor Sergeant William

for Stephen William Mills — Rs 8 8 .

Hindle Frank — 49 11 .

Thorn James — 45 10 .

Parsons Thomas — 1378 . .

Bennardine Robert Bruce — 4 15 .

MacFarlane Thomas Melbourne — 270 8 .

Gell John Franklin — 125 1 .

Broadbent David for James Broadbent — 38 3 . 5/106 ✓

To John Millers Commission Account

Transfers from the undt

estates being commission due to Mr Miller

Broadbent John for S. B. — Rs 9 - 11

Thamooram — 2 4 9

Fischer Col Thos James (SSA) — 62 3 2 2/273 ✓

x 73 8 10 ✓

x 17700 x 9359 14 4

1885
April 24B^d forward

- \$3000. & 4033. 1. 4

By Sundry Estates -

Amt value of 4 Notes purchased by B^d of masses

Nannamsawmy Naidoo C.

No 71181/012919 of 1879 of 4 1/2% - Rs 1000 -

for children

Int- 15 Dec¹⁸⁸⁴ to 22 April/85 - 27 2 -

Less - dis c 2% - 102 2 -

28 -

b/2.

x 1007. 2 -

Bottrell Mrs Henry

No 71336 of 1879 of 4 1/2% - Rs 500 -

Int- 15 Mar to 22 Apr/85 - 2 5 -

Less - dis c 2% - 502 5 -

10 -

3/133.

x 492 5 -

Bay Mrs P. for chos

No 71418/066488 of 1879 of 4 1/2% - Rs 1000 -

024350 - do - 500 -

Int- 15 Mar to 22 Apr/85 - 6 15 -

Less - dis c 2% - 1506 15 -

30 -

Renewal fee

1 - 31 -

b/39

x 1475. 15 -

By Sundry Estates -

Transf to Legacy Duty account

Mills Colv Perry William for S. W. M.

Rs 8 8 - 54/168.

Hindle Frank

49 11 - 54/163.

Thorn James

45 10 - 54/168.

Parsons Thomas

1378 - 54/171

Somerville Robert Bruce

4 15 - 54/176.

MacFarlane Thomas Milbourne

270. 8 - 54/181

Gell John Frankine

125. 1 - 54/185.

Brewster David for James Brewster

38. 3 - 54/190.

x 1920 8 -

By Sundry Estates -

Transf to John Miller's Commission a/c

being commission due to W. Miller

Broadbent John - for Fred. Broadbent

Rs 9 - 11 54/160.

Thamoodrum

249 54/170.

Fischer Colonel Thomas James (S.A.)

623 2 54/173.

x 73 8 10

By Sundry Estates -

Transf to Postage & Stationery a/c

Slawicki Johann

alias Johann Slawicki Colonna

Rs 10. 4/189.

St John Colonel Charles Williams

10 4/188.

Stuart Captain Samuel

10 4/187.

Barry Captain James for L. W. B.

10 4/186.

Gell John Frankine

10 4/185.

McAllum Donald Colman

10 4/184.

Thompson Samuel

10 4/183.

MacFarlane Thomas Milbourne

10 4/181

Somervells Robert Bruce

10 4/176.

x 5.10 -

x 3000 x 9002 7 10

General Cash Account of the Administrator General

1886

April 24

B^t forward

x17,700 x 9359 14 4

To Postage & Stationery accTransf from the m^{ts} estate

Slawick Johann alias

John Slawick Colonna 10

St John Col John Wm 10

Stuart Captain Samuel 10

Barry Capt James for S.W.B. 10

Bell John Franklin 10

McAllister D. C. 10

Thompson Edmund 10

MacFarlane J. M. 10

Somerville R.B. 10

Roberts J. L. 10

Riley Supt John for S.B. 10

Fischer Col J. L. (S.B.) 10

Parsons Thomas 10

Short Wm B.C. 10

Corbett J. L. 10

Thorn James 10

Smith Richard Supt acc 10

Bennett Mrs Rebecca 10

Thorn William 10

Hindle Frank 10

Rogers J. W. 10

Broadbent John for S.B. 10

Mills William for S.W.M. 10

Oakes Mrs Anne for L.A.C.B. 10

Oakes Mrs Anne for W.A.B. 10

Brewster David for S.B. 10

5/60. ✓ - x 16 10 -

x17,700 x 9376 2 4

25 To Balance on hand brought down

x14,700 x 357 6 6

To Estate of Mathew Gelling

Recd from Mr Charles Lachman being

the balance of cash in S.C.B. x4160 of 1885

5/54 ✓ - x 1 7 -

To Do Do

Recd from Mr L. King print of House

x15 Davidson Street for March 1885

do ✓ - x 11 -

x14,700 x 369 13 6

1885	April 24	B ^t forward	Rs 5.10	-	*3000.	*9002	7	10
		Roberts John James	10	4/175				
		Riley Sergeant John for S.R.	10	4/174				
		Fischer Colonel Thomas James (S.S.A.)	10	4/173				
		Parsons Thomas	10	4/171				
		Short Mrs Catherine Elizabeth	10	4/170				
		Corbett John Joseph	10	4/169				
		Thorn James	10	4/168				
		Smith Peter Sub-Comd - Richard - Govt Agent etc	10	4/166				
		Bennett Mrs Rebecca	10	4/165				
		Thorn William	10	4/164				
		Hindle Frank	10	4/163				
		Rogers Thomas King	10	4/162				
		Broadbent John for F.B.	10	4/160				
		Mills Color Sergeant William for S.W.M.	10	4/158				
		Oakes Mrs Anne for L.A.C.B.	10	4/156				
		Oakes Mrs Anne for W.A.B.	10	4/155				
		Brewster David for S.B.	10	4/190			16	4

By Balance in hand carried down

*3000 *9018. 11. 10.
*14700. *357 6 6-

*17700 *9376 2 4

25 By Estate of Johann Slawiczki alias J S Celouna. Remitted to
J & R Austro Hungarian Consul Bombay the balance of this estate for
payment to Mrs Ann Slawiczki, and mother Rs 20 15 3
Mrs Ann Slawiczki, and only brother 20 15 2 4/189 - * 41 14 5
By Do Do Pa for stamp to check N 153 do - * 1

* 41 15 5

1885

April 25

B^t forward

To Bank of Madras

Amt of cheque

N^o 153 in favor of J. & R. Austro Hungarian Consul - Bombay

B.B.

*14700 * 369 13 6

* 41 14 5

*14700 * 411 11 11

27

To Balance on hand brought down

To Estate of P. Veerapermall Pillay - Received

from Iyappah Naick rent of land in Nairam Naick Street
for March 1885

and on a/c of arrears

from Ummei Ummall in settlement of S.C.S. N^o 4086/85

debt

cost

To Estate of John Henry Gaitthell

Paid from the Collector of Madras being

refund of excess amount paid

on the Letters of Admⁿ

on debts due by the deceased & paid by me

To Estate of Surgeon William Hawks

Paid from Abdool Kader Sahib

being a further dividend on a/c of Colonel & W. C. Esch's debt to the deceased

To Estate of George Bay for ch^{rs}Amt written back being Admⁿ fund

commission charged erroneously

To Bank of Madras

Amt of cheque

N^o 154 in favor of Michael Gould Esq^r

*14700 * 369 12 6

As 4 - ✓

4 - ✓

1 14 - ✓

- 9 - ✓ of 30

36 14 - ✓ of 101

2/243

6/114

B.B.

* 2 15

* 197

* 76 9

* 16 2 11

* 3821 8 1

*14700 * 41483 15 6

for the Month of April

1885

1885-
April 25

B¹ forward

By Balance on hand, carried down

514700 4 369 12 6

- *14700. * 411 11. 11.

27 By Estate of John Henry Gaitskill - Pd for stamp to receipt 5/101. - 1

By Estate of Surgeon William Hawks - Pa - a - 2/24/3. - 1

By Estate of William Millett - Pd for a referred telegram to W. J. Millett Esq

By Estate of Henry Gardner) Pd R. Puraooramah Nickson in full
of his claim _____ 5/11 ✓ - 10 12 ✓

By	Do	Do	Pa Narrausawney Melkian	do	do	✓	✓	5 14
----	----	----	-------------------------	----	----	---	---	------

Bg	Ga	Pa	Pd	L. Moosarawetty chetty	do	do	do	✓	or	24	10
----	----	----	----	------------------------	----	----	----	---	----	----	----

By Order of P. Therapomall Pillay - Pd for stamps to Powers of Attorney
for Mr. J. P. Pillay to appear in the under suits in the small Cause Court

№ 8010/86-агр. Мосмуэпсх. Вакцин. ————— X B 8

8311/85 - Thursday March 8

8312/85. *Thysanotus* *Thysanotus* ——— X 8

8312/85 - Ettrappale Nacoker ——— 8

8314/85. B Kristianstad okolye ————— 8

8215/88 - Ramaswamy Shetty

8216/85 - Nurse Unmack ----- 8

8217/85 - Sothamall _____ 8

8318/85. *Loganatha usady* ————— 8

83.10/85 - Turkish ————— 8

8220/85. *Narracius* away Nuckin — 8 5/30. — 5.8

By Estate of Mathew Gotting - Pd ditto ditto app the master parties
J. W. L. Exr - \$8

8309/86 apr 10th M. C. Xavier

8383/85. Mr Jackson Hat House — 8. 5/54. 1 - 4 1 - 4

ant-depicted ————— 318. — 70 —

By Bank of Madras. amt deposited _____
By Assistant General's Commission _____

By Sundry Estates. Pd Administrator's Com

for the month of March 1885

2956 7 4

- x14700 x 527 8 6

- ^x14700 ^x14483 150

1885.

April 28 By Estate of Mathew Gotting - Pd for stamp to receipt _____ 5/54 ✓ - " " 1.

By Estate of Henry Gardner. Pd. J. Brosnachellama in full of his
claim 5/11 ✓ - or 27 1. ✓

By Balance of W. J. L. Oakes. Amt value of 4 Notes purchased by transfer				
No 23481 of 1879 of 4 1/2%			At 1000	
008534	do		1000	
025462	do		500	
			2500	
Int 15 Mar to 28 Apr / 85			13 7	
			2513 7	
Less - dis c 3%			75	
			2/293	
				2438 7 ✓

RC 125-205 of 1813 of 16% ————— Per 600 — .
 Int-1 July to 28 Apr/85 ————— 5 12 9
 Sub-100 100 ————— 605 12 9
 Sub-100 100 ————— 36 — . 2/293 — for 569 12 9

By Estate of William Millett amt of notes sold by transfer			
N023481 of 1879 of 4 1/2%		Rs 1000	
008534 — do —		1000	
026462 — do —		500	
C125205 of 1843 of 4%		600.	4/191 ✓ 3100 or ✓

- *3100 * 3035 5. 9.

- x14700 x 522 6 6

- 517800 3557 12.3.

29 By Estate of Surgeon William John Hastings - Pd coach hire for
bringing three packets from the Fort to this office 5/94 ✓ - 6 -

By Postage & Stationery -		Pd insdft postage on a letter received from				
Messrs Hamilton Lang & Co. Apothecaries Dublin	attate Geo W. Long	5/60	✓	15	-	10 ✓
Pd insdft postage on a letter from						

<u>Pg</u>	<u>No</u>	<u>No</u>	<u>Pd incass postage on a letter from _____</u>					
			Mrs Elizabeth Peyton, Dublin - estate of Wm. Gray	5/60	✓	-	x	7 ✓
			B. J. Sp. Malley Moody in full of his claim	5/111	✓	-	x	14 ✓

By Estate of Henry Gardiner Ad V. Skellappa Moody in full of his claim 5/111 ✓ - R 14 ✓

By Order of Henry Adams					
By Order of P. Veerapermall Pillay - Pd Nivarak being the cost of					
repairing a Picotah in Thambra colum garden	7/30	✓	-	13	9
2. 4000000 - Amt of 4 Mats delivered up					

By Order of Thomas Milbourne MacFarland - Am't of \$ Notes delivered up
to Mrs Anne Farrell being a portion of the balance of her 1/3 share in the
No 5000

to Mr. A. C. Farrell	109694 of 42/43 of 47	5000	
Balance -	556338	500	
	033992/5360		
	1004748 of 1879	800	4/189 6300 x ✓

Book 4748 of 1879	BB	-	x	2	-	-
amt of removal fees & contra						
By Bank of Madras.			x	6300.	4	18 4

See Voucher
4-16 Linn / 45

СН

General Cash Account of the Administrator General

1885	April 29	<i>to Balance on hand brought down</i>	<i>B' forward</i>	<i>21000</i>	<i>539 15 6</i>
				<i>21000</i>	<i>539 15 6</i>
30		<i>to Estate of P. Virapernall Pillay. Received</i>		<i>14700</i>	<i>521 11 6</i>
		<i>from Niriad being the balance of costs payable under the decree in</i>			
		<i>Sed. N 4048 of 1885</i>	<i>Rs. - 5 - ✓</i>		
		<i>from Alancherry Niriad rent of House N 404 Mint Street as follows</i>			
		<i>Balance of rent for February 1885</i>	<i>- 4 - ✓</i>		
		<i>Rent for March 1885</i>	<i>16 - ✓ of 30.</i>	<i>16 9 -</i>	
		<i>to Bank of Madras. Amt of cheque</i>			
		<i>N 155 in favor of The Madras Mail</i>	<i>BB</i>	<i>20 10 -</i>	
				<i>14700</i>	<i>558 14 6</i>

1885	April 29	B' forward	-	*6300	x	18	4	-
		By Balance on hand carried down	-	*14700	x	521	11	6.
OK				-	*21000	x	539	15. 6

30 By Estate of J. S. L. Jemearny for J. M. Pd (Zampa Magadu) being the amt allowed for the quarter ending 28 February 1885 for the maintenance &c of herself & her son Benjamin 6/102 ✓ - 115 -

By D- D- Pd for commission on money order for 115 - do ✓ - 8 -

By Sundry Estates - Pd for advt in the Madras Mail notice

of closing a/c

Hastings Surg^r Major W. J. - 29 - 5/94 ✓

Winchester William Charlton - 29 - 5/115 ✓

Vailes M^r Sophia Anastasia - 29 - 5/139 ✓

Goings Frederick William - 29 - 5/140 ✓

Richards Augustus Fulton - 29 - 5/143 ✓

Smithwhite Rev^d John - 210 - 5/147 ✓

Smithwhite M^r Sarah Jane - 210 - 5/145 ✓

Morrison Rev John Duncan - 29 - 5/141 ✓ - 20 10.

By Sundry Estates - Pd for stamps to Inventories &c filed

M^r Allum Donald Coleman - 11 - 4/184 ✓

S^r John - Charles William - 11 - 4/188 ✓

Gell - John Franklin - 11 - 4/185 ✓

Thamoodram - 11 - 4/170 ✓ - 16 -

By Estate of Rev^d John Smithwhite - Pd for stamp to chg^r 155 - 5/147 ✓ - 1 -

By Balance on hand carried down - 4 82 3 -

- *14700 x 476 11. 6

- *14700 x 558 14. 6

OK

General Cash Account of the Administrator General

1885

May

1

To Balance on hand brought down x14700 x 476 11 6

To Estate of P. Venapermall Pillay. Recd from J. L. Shaw Esq.
rent of House No 20 Nungumbankum High Road known as Rattanahale of 30. x 250 . .

To Estate of Surgeon Major William Joseph Hartings. Recd back found
among the deceased's effects 5/94 ✓ - 11 6

To Bank of Madras. Amt. of the following cheques

No 156 in favor of L. Ray Esq. Rs 100 . . ✓

157 " " Mrs Katherine Evans 50 . . ✓

158 " " L. Gopalappa Chetty 94 2 . ✓

159 " " The Government Press Fort St George 76 14 . ✓

160 " " The Right Rev^d Dr J. Colgan 14 . . ✓ BB x 335 . .

x14700 x 1062

for the Month of May.

1885.

1885

May

By Estate of P. Verapremall Pillay - Pd for stamp to receipt	5/30	✓	-	1	-
By Estate of Thomas Murray - Pd the Superintendent Lunatic Asylum for the support of Edwin Murray for April 1885	5/119	✓	-	5	-
By Estate of James William Ouchterlony - Pd body hire for carrying two Boxes to Myn ^r Oakes Ho	5/79	✓	-	4	-
By Estate of George Bay - Pd H. Bay being the allowance ordered by the Court for the maintenance of Alice Maud Bay Cyril Bernard Bay and Laura Ellen Bay for April 1885	6/114	✓	-	100	-
By Do Do - Pd for stamp to cheq ^r 156	do	✓	-	1	-
By Estate of Sergeant Charles Stewart for m ^r do - Pd M ^r Catherine Evans for the maintenance of Mary Anne Catherine Stewart for May 1885	6/23	✓	-	50	-
By Do Do - Pd for stamp to cheq ^r 157	do	✓	-	1	-
By Estate of M ^r Catherine Schoury for J. I. S. - Pd The Right-Res ^d J. Colgan being the allowance payable under the order of Court for the maintenance of John James Schoury for April 1885	3/249	✓	-	7	-
By Do Do for W ^r S. - Pd ditto being do do of William Thos Schoury for do	3/250	✓	-	7	-
By Estate of Henry Fox for B. K. F. - Pd M ^r B. K. Fox her allowance under the deceased's Will for April 1885	6/14	✓	-	14	-
By Estate of Matthew Kotting - Pd M ^r Laura Brunton her allowance under the order of court for May 1885	5/171	✓	-	9	-
By Estate of Henry Kardiner - Pd G. Goslappa chetty in full of his claim	5/111	✓	-	94	2
By Do Do - Pd for stamp to cheq ^r 158	do	✓	-	1	-
By Summary Estates - Pd for advertising in the Gazette as follows					
Morrison Res ^d J. D. - notice of application for letters of admin	Rs 9	✓	5/141		
Goring Fred William - do do do	9	✓	5/140		
Vailer M ^r Sophia A - do do do	7.14	✓	5/139		
Richards Augustus F - do do do	7.14	✓	5/143		
Winchester William L. - do do do	9	✓	5/115		
Smithwhite Res ^d John - do do do	10.2	✓	5/147		
Smithwhite M ^r Sarah Jane - do do do	9	✓	5/145		
Hastings Surge Major W ^r - do of closing accounts	1.14	✓	5/94		
Winchester M ^r L. - do do do	1.14	✓	5/115		
Vailer M ^r Sophia A - do do do	1.14	✓	5/139		
Goring Fred William - do do do	1.14	✓	5/140		
Morrison Res ^d J. D. - do do do	1.14	✓	5/141		
Richards Augustus F. - do do do	1.14	✓	5/143		
Smithwhite Res ^d John - do do do	1.14	✓	5/147		
Do M ^r Sarah J. - do do do	1.14	✓	5/145		
				61	14
				15	-
				363	8

General Cash Account of the Administrator General

1885

May

1

B' forward

x 14700 x 1062

x 14700 x 1062

2 To Balance on hand brought down x 14700 x 698 7

To Estate of Thomas Murray. Recd from Captain James Lewis

rent of House No 1 Tadaranyagar Road for April 1885

5/119

x 30

To Bank of Madras.

Amt of the following cheques

No 161 in favor of Messrs Arthur & Co

Rs 70

162

The Board of Revenue Madras

Rs 6 11

164

The Andhra Bank Limited

Rs 263 15 11 BB

x 340 10 11

x 14700 x 1069 1 11

4 To Balance on hand brought down x 14700 x 664 12

To Estate of Surgeon Major William Joseph Hastings. Recd from Messrs

Arthur & Co being the balance at credit of the deceased's account

5/94

x 2301 8 14

To Estate of P. Veerapermall Pillay. Received

from Messrs Dymally & Co rent of House No 23 North Beach Road for April 1885 Rs 100

from Messrs Best & Co

Rs 100 Annamalai Street for do

Rs 100

5/30

x 200

x 14700 x 3166 4 4

for the Month of May.

1886-

79

Cr.

1885-

May 1

B' forward

By Estate of Rev^d John Smithwhite - Pd for stamp to chey N 169

5/147

By Balance on hand carried down

x14700

x 698 7 "

x14700

x 1062 " "

2 By Estate of Thomas Murray - Pd for stamp to receipt

5/119

By Estate of Thomas Parsons - Remitted to the India Office London for payment to Mr Samuel Parsons, 11 George Street Road Stoke Newington, London, the father of the deceased at the request of Mr William Parsons the universal Legatee named in the deceased's Will £21-4-10 on 1/7/86

4/193

x 263 15 11

By Do Do Pd for stamp to chey N 164

do

x 1 "

By Estate of Mrs A. S. M. D. Currie for £m cc. Pd Mrs Arbuthnot & Co being the allowance payable to Dr George Currie for April 1885

6/67

x 70 . .

By Do Do Pd for stamp to chey N 161

do

x 1 "

By Estate of Mrs Lueretia Dackwood for £. D. Pd Mrs Cowney for the maintenance of Frank Dackwood for April 1885

3/297

x 7 8 .

By Estate of Edmund Thompson - Pd for stamp to inventory & a/c filed

4/183

x 4 . .

By Estate of Thomas Murray - Pd Mrs S. B. Ritchie for the support of Henry Murray for April 1885

5/119

x 10 . .

By Estate of J. Soolial - Maintenance a/c. Pd J. Veneerasammah being the allowance payable to her under the deceased's Will for April 1885

6/60

x 30 . .

By Do Do Pd J. Veneerasammah her all^{ts} under do for do

do

x 12 . .

By Estate of William Millett - Pd The Board of Revenue Madras being sent less still due on the letters of administration

4/191

x 6 11 "

By Balance on hand carried down

x14700

x 664 12 "

x14700

x 1069 1 11

4 By Estate of Surgeon Major William Joseph Hastings - Pd for stamp to receipt

5/94

x 1 .

By Estate of P. Veneerasammah Pillay - Pd for stamps to two receipts

6/30

x 2 .

By Estate of P. Veneerasammah Pillay - Pd Dist rent for July 1293 on premises

C.N. 4489 & N. 3177 - Attappa Naick's ground

do

x 3 11 .

x 3 14 .

General Cash Account of the Administrator General

[illegible]

1885-

1885		B ^c forward		3 14	
May	4	By Estate of Thomas Milbourne MacFarlane) Pd for the allowance ordered by the Court for the maintenance &c of Charles George MacFarlane for May 1885	6/111	✓	50
		By Do Do for R. J. M. Pd ditto being do do for Robert John MacF.	6/112	✓	50
		By Estate of John Mc Mahon for R. J. M. Pd The Chartered Mercantile Bank on a/c of Mrs. Mary McMahon being the balance of interest accrued upto 1 st November 1884	6/176	✓	513 13 8
		By Do Do Pd for stamp to chgfr 1066	do	✓	1
		By Estate of Surgeon Major William Joseph Hartings Pd J. H. Hammett Esq. in full of his claim	5/94	✓	50
		By Do Do Pd for stamp to chgfr 1067	do	✓	1
		By Estate of P. Veeraperumall Pillay Pd K. Parthasarathy Iyengar for the up keep of Pillay Chetthammal charities in advance for May 1885	5/30	✓	24 4
		By Estate of Mathew Gotting Pd The Convent of Good Shepherd Bangalore for the maintenance & education of Alice Gotting for March April & May 1885	5/171	✓	44
		By Do Do Pd commission on M.O. for Rs 44	do	✓	2 8
		By Sundry Estates Pd for copies of decrees in the under lists (5C)			
		Veeraperumall Pillay No 8313/85 agt Ethappa Natch	2		
		Do 8314/85 - B. Kistnamah chetty	2		
		Do 8318/85 - Loganatha Moody	2		
		Do 8319/85 - Nirmala	2		
		Do 8320/85 - Narainaswamy Natch	2	5/30	10
		Gotting Mathew 8309/85 - Mr. M. L. Xavier	2		
		Do 8333/85 - Mr. R. Jackson & Co	2	5/171	4
		By Estate of William Millett - Remitted to the Mr. William James Millett Bridge Inspector P.N.S. Railway, Wazirabad, Punjab, the decrees only son and Universal Legatee named in his Will			
		New India Stock Notes No 003232 for	100		
		Lahore Circle 003233 for	100		
		003234 for	100		
		003235 for	100		
		003236 for	100		
		003237 for	100		
		003238 for	100		
		003239 for	100		
		003240 for	100		
		003241 for	100	4/192	1000
			do		3958 9 5
					1000 4696 1 1

General Cash Account of the Administrator General

[illegible]

1885		By forward			22	
May	6.	By Estate of John Xavier (dca) Pd Mr J. Johnsons being the allowance payable under the deceaseds Will for April 1885	6/37	✓	20	
		By Sundry Estates. Pd for stamps to Inventories & accounts filed				
		Parsons Thomas	Rs 4	✓	4/193	
		MacFarlane Thomas Milbourne	4	✓	4/181	
		Corbett John Joseph for filing a/c only	2	✓	4/169	10
		By Estate of Pondicherry Therapermall Pillay Pd the mndts parties being wages due to them respectively for April 1885				
		Narrairaawmy watchman	Rs 7	✓		
		Gumiah Nardod, gardener	7	✓		
		Caricappu	6	✓		
		Kattagan	5	✓		
		Gumithu	4	✓		
		Therabuthu watchman	2	✓	5/118	31
		By Estate of Matthew Kotting Pd Kkumasaawmy gardener for April 1885	5/171	✓	4	
		By Estate of Mr Maria Robertson Pd Ponnasaawmy do for do	5/42	✓	5	
		By Estate of W. J. S. Davies Pd Sawmy Rutter his pension for do	2/293	✓	3	
		By Bank of Madras. Amt deposited	BB		1749 9 10	
					1824 11 10	
		By Balance on hand brought down			14700 493 13 8	
					14700 2318 9 6	
7		By Estate of Mr Louisa Acastellas for Mr L. & Chas Pd for stamp to receipt 6/65		✓	1	
		By Postage & Stationery a/c Pd the Superintendent of Stationery for Stationery supplied	5/60	✓	28 11	
		By Estate of Henry Gardiner Pd P. Turaawmy Pillay in full of the the claim of N. Mothundoo Pillay	5/111	✓	79 3 3	
		By Estate of Matthew Kotting Pd b Narrairaawmy Maistry being advance of cost of repairing and whitewashing House No 13 Othunagud 5/171		✓	5 11	
		By Bank of Madras Amt deposited	BB		3390 10 9	
					3504 5	
		By Balance on hand carried down			14700 440 3 5	
					14700 3944 8 5	

1885

May 8 To Balance on hand brought down 1054 9 14700 x 440 35

11 To Balance on hand brought down	<u></u>	x 14700 x 440 3 57
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To Estate of Arthur Ambrose Gilles - Reed frame mfgn Oakes & Co being
back found among the deceased's effects 5/1944 - 11 1

To Setate of P. Terrapinnall Pillay - Recd from Sicala Turdian's chetty
on a/c of the Settlement due on 30th Ultimo for his contract of
the Kalady Village _____ Rs 120 - - ✓
from Hajee Saime Mahomed Hajee Abdoolah & Co part of House
No 27/139 in Vandameesthippen Street for March & April 1896 - 30 - - ✓ 5148. - - 18 150 - -

56	<u>Estate of Joseph Holmes -</u>	Reed from Mr B. Moodie)	rent of House	5/103	✓	1/4
	No 12 Isaac street for April 1885					

x 14700	x 604	146
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[illegible]

<u>To Estate of Mrs Lucretia Ashwood for J.D.</u> Recd from Mr W. Harrison rent of House N 43 Britcherry road S' Thame for April 1885	3/297	1/5	8-
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To Estate of P. Tiraperumall Pillay - Recd from The Trustees of
Puchappa Mudaliaris charities being rent of House No 5, Samesondram,
Moodelley's street for April 1885. (Rs 15 - - 15)

from Macassarony Naick post-gland in Nerrain Naick St
for March & April 1885

from Ruthenia Pundarum - do - do - for April 1886 - - 2 - ✓

and on a/c of arrears $\frac{1}{2} - 2 - \sqrt{\quad}$

from D. Gaurappa Chetty part of House No 71 Indamasthappa
Sh for April 1885

 $\times 14700 \times 484 \text{ } 8 \text{ } 6$

13	To Balance on hand brought down _____		\$14700	x	431	2	2
----	---------------------------------------	--	---------	---	-----	---	---

To Estate of P. Therapemall Pillay - Recd from Local Swedish chetty
being a further part-pay on a/c of the instalment due on 30th ultimus
for his contract of the Kalady Village

x 14700 x 481 2 2

1885-

[illegible]

General Cash Account of the Administrator General

1885

May 13

B^t forward

- x14700 x 481 2 2

To Estate of P. Veerapermall Pillay - Recd from Mr P. Suresh rent
of the Rungalore at Ennore from 2^d to 7th April 1885 @ Rs 2 1/8 p day

5/11/85 ✓ - 15 -

- x14700 x 496 2 2

15 To Balance on hand brought down

- x14700 x 475 7 2

To Estate of James William Ouchterlony - Recd from Mr J. Baker & Co being
the nett proceeds of sale of a Revolver

6/7/85 ✓ - 7 10 2

To Estate of M^{rs} Louisa Ouchterlony for & M^{rs} Ouchterlony Recd from Mr J. Ma
lvers rent of House No 1 Calingaraya Moody Street for April 1885

6/28 ✓ - 25 -

- x14700 x 508 1 4

18 To Balance on hand brought down

- x14700 x 508 - 4

To Estate of P. Veerapermall Pillay - Recd from J. Gelleppah Naick
rent of Vegetable garden at Jondiarpett for March 1885 @ Rs 1.8.
and in part of the rent for April 1885

5/14/85 ✓ - 28 -

- x14700 x 510 8 4

19 To Balance on hand brought down

- x14700 x 510 - 4

To Estate of Savelli Venkatapathi Row for R.W. Recd from Jondray

& Gelleppah Naick rent of land and tank in Harris road for April/85

6/33 ✓ - 10 2 -

To Estate of Joseph Holmes - Recd from Mr Hugh Mitchell rent of House
No 5. Anthony St for April 1885

5/10/85 ✓ - 3 8 -

To Estate of P. Veerapermall Pillay - Recd from Nellore Jondray

Rent of land in Nairain Naick St for April/85

1 4 - ✓

and an a/c of arrears

4 - ✓

from Ramaswamy chetty rent of a portion of House No 82/205

Gowindappa Naick St for April 1885

1 - ✓

from Unnammal Unnammal do do for do

1 - 10 - ✓

from Shany Naick rent of Sametty garden for April/85

1 12 ✓

5/14/85 ✓ - 3 14 -

- x14700 x 527 8 4

1885

May 13

By Balance on hand carried down

By Balance on hand carried down 14700 475 7 2

cr

14700 496 2 2

15

By Estate of Mr. Lewis O. Castles for 18 mi. cur. Pd for stamp to receipt

6/28

By Balance on hand carried down 14700 508 1 4

cr

14700 508 1 4

18

By Estate of J. Loober ^{Maintenance of} Pd Randy hire to Insuarum back to take charge of the deceased's garden which was left by the deceased in the charge of one Thoppy Moody

6/60

By Balance on hand carried down 14700 510 8 4

cr

14700 510 8 4

19

By Balance on hand carried down

14700 527 8 4

cr

14700 527 8 4

General Cash Account of the Administrator General.

1885

May	20	To Balance on hand brought down		x14700 x 527 8 4
	21	To Balance on hand brought down		x14700 x 527 8 4
		To Estate of P. Teerapernall Pillay - Recd. from Channathammall widow of Teeratachella granary rent of the Coconut & other trees on the lands attached to houses N ^o 117 & 119 Sivastore High Road as follows		
		Balance of rent for March 1885	Rs 5 - -	
		In part of the rent for April 1885	1 30 - -	5/148 ✓ - 14 35 - -
				x14700 x 562 8 4
	22	To Balance on hand brought down		x14700 x 362 7 4
		To Sundry Estates - Amt. of nett interest less Bank's commission on G. Notes as of Statement filed		✓ - 97 4 -
		To Bank of Madras - Amt. of renewal fees of contract	BB -	4 12 -
				x14700 x 464 7 4

1884-

for the Month of *May*

May 20 By Balance on hand/ carried down _____ - \$14700 527 8 4

21 By Estate of Varapremall Pillay - Pd for stamp to receipt - 5/148 ✓ - 11 - 1 -

By Do Do Do Pd. L. Narraimawmy Naidoo Maistry

having a further advance to meet the repairs of the *Munstafum* or

Stone Chuttharum at Pilley Chuttharum in Selvalungalam) *habitat* *claus*

Сыпурани 5/148 - 200

By Balance on hand carried down _____ - \$14700 + 362 7 4.

- x14700x 562 8 4

22 By Estate of P. Venapernall Pillay - Pd A Venkatachalla Pillay
 Annuled his wages for March + April 1885. 5/148 ✓ - 14 14c -

By Estate of S. Sabapathy Mood 3 Pd Thye Nimm all allowances
For J.W. 3

payable under the order of Locust for April 1985 6/66 ✓ - or 3 -

By Summary Petates - Pd received fees on the units & plates

Narraining B.K. № 149620/074993 of 42/43 of 47% R.2001 - 8- 5/142 ✓

Mr. Annamah Wall for 149622/060933 — 4 — 500 / 1 — 3/158

Venkatapathi Rao for R2	149624/011394	"	4000	1	6/33	✓
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Wilsand Min C for med-3 149621/024106 ——— " ——— 500 / 1. . 6/105. ✓

Wilson Mar C for Mar 3 17
149619/060292 100 4 3/217

Relay Mrs Cpr m ad 7/8/72
1 0 1 1 1 6 p.c. 149623/092107 ——— * ——— 1000 / 1 . . 6/72 ✓ - ex 4 12

Longhead J.F. for B. ad - 149 525/19-20
By Sundry Detates - Pd for advertising in the Athenaeum notice

of closing accounts	1890 1 16.	5/94	✓
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Hastings Surge Major W. J.	100	1 16 -	5/94	✓
	1	1 14 -	5/115	✓

Winchester - William Charlton	1	1 1/2 -	5/115	✓
Winchester - William Charlton	1	1 1/2 -	5/139	✓

<u>Nailew Mrs Sophia Anastasia</u>	1 1/4 -	5/139	✓
	1 1/4 -	5/140	✓

Walter M. K. ...	114 -	5/1/60	✓
Göing, Frederick William	113 -	5/1/60	✓

<u>Song, Martin</u>	1	113	5/141	✓
<u>Morrison Rev. John Duncan</u>	1	113	5/142	✓

<u>Morrison Geo. Frank</u>	1 13 -	5/11/63	✓
<u>Richards Augustus Fulton</u>	1 13 -		✓

<u>Richards Augustus C</u>	113	5/147	✓
<u>Smithwhite Rev John</u>	113		✓

Smithwhite Rev. John	113	5/145	x	14	12
Smithwhite Mrs. Sarah Jane					

	Smithwhite W ^m Sarah Jane	BB	-	97 4
B	B. H. Smithwhite And-depositd			

BB - 974

124 12

4 133 12

General Cash Account of the Administrator General

1885 May	22	B ^l forward	-	Rs 14700	x	464	7	4					
				Rs 14700	x	464	7	4					
23	To Balance on hand brought down			Rs 14700	x	330	11	4					
				Rs 14700	x	330	11	4					
27	To Balance on hand brought down			Rs 14700	x	280	11	4					
	To Estate of Rev ^d John Duncan Morrison. Recd from Mrs Laura Walker												
	being the price of lamps sold by her			Rs 5	8	-							
	and balance of Rs 25 recd by her from Mrs Burgess			13	-		5/178	✓					
								Rs 18	8				
	To Estate of Matthew Gitting. Recd from Mr L. King, rent of House												
	N ^o 15 Davidson street for April 1885						5/171	✓	Rs 11				
	To Estate of Thomas Milbourne MacFarlane. Recd from												
	G M Farrell Esq being the amount required to make up the sum												
	of Rs 342-4-4 to be paid into the Madras Court of Small Causes in the												
	Suit N ^o 837 of 1885 instituted by Mrs A. G. Preston against Mr & Mrs G M												
	Farrell						4/181	-	Rs 5	1	5		
	To Estate of W. J. S. Oakes. Recd from Messrs Oakes & Co												
	Rent of Exchange Hall for April 1885			Rs 500	-								
	and for credit of the deceased's estate			2600	-		2/293	-	Rs 3100	-			
	To Estate of Surg ^l Major William Joseph Hastings. Recd from												
	the Secretary to Government Military estate Department through												
	the Paymaster Presidency being the balance in deposit at credit												
	of this estate						5/94	✓	Rs 1181	9	8		
	To Estate of Rev ^d John Duncan Morrison. Recd from Messrs Oakes & Co												
	being the nett proceeds of sale of the deceased's effects						5/178	✓	Rs 1298	12	10		
	To Bank of Madras. Amt of the following cheques												
	N ^o 170 in favor of Messrs Barclay & Morgan			Rs 305	8	-	x						
	171 - " - The Tehsildar of Saidapett			68	6	8	✓						
	172 - " - The Collector of Chingleput			664	6	-	✓	BB	Rs 1038	4	8		
	Amt of funeral exp ^{ts} & contra						BB	-	1	-			
									Rs 14700	x	6934	15	6

1885	May 22	By Balance on hand carried down	By forward	-	-	x	133	12	-
				-	x14700	x	330	11	4.
				-	x14700	x	464	7	4
23		By Estate of P. Veerapermall Pillay. Pd K. Parthasarathy Eyyangar being an advance for the annual charities during the 12 days of the Vijayaram festival in the month of May 1885.		5/148	-	x	50	-	-
		By Balance on hand carried down			x14700	x	280	11	4.
				-	x14700	x	330	11	4
27		By Estate of W.T.S. Oakes Pd for stamp to receipt		2/293	-	x	-	1	-
		By Estate of Rev ^d John Duncan Morrison. Pd do		5/178	-	x	-	1	-
		By Estate of W.T.S. Oakes. Pd renewal fee on the undivided estate		2/293	-	x	1	-	-
		x 148600/110445 of 42/43 of 47% Rs 500			-	x	-	-	-
		By Estate of Mathew Götting Pd St. Joseph's College Bangalore for maintenance & education of Archibald & Ernest Götting for March & April 1885.		5/171	-	x	55	-	6
		By Do Do Pd for commission on m.o. for Rs 55		do	-	x	-	10	-
		By Estate of Rev ^d John Duncan Morrison. Pd Mrs Laura Walker in full of her claim		23 8 6	5/178	-	x	63	8. 6
		and for payment to the deceased's servants				-	x	-	-
		By Do Do Pd for commission on m.o. for Rs 45		do	-	x	-	8	-
		remitted on the above account				-	x	-	-
		By Estate of Augustus Fulton Richards Pd Surg ^r L. O. Sauray being his fee for giving a certificate of the cause of death of the deceased.		5/143	-	x	15	-	-
		By Do Do Pd for commission on m.o. for Rs 15		do	-	x	-	4	-
		By Estate of J. Soobiah - maintenance Pd for a Court fees stamp on the application to the Collector of Chingleput to cancel the probate granted in the name of Shappa gramany, Ignavaram.		6/60	-	x	-	8	-
		By Estate of P. Veerapermall Pillay Pd Mef ^r Barclay & Morgan being the amount of costs payable to the 2 ^d , 5 th , 7 th , 8 th , 9 th , 10 th , 11 th , 12 th , & 13 th Septs under the order of Court dated 21 August 1884 in C.S. No 3 of 1883		5/148	-	x	305	8	-
		P. Apparaoony Pillay vs The Adumor Kudi & others		do	-	x	-	1	-
		By Do Do Pd for stamp to chug ^r Rs 170			-	x	-	-	-
					-	x	442	2	-

General Cash Account of the Administrator General

1885

May 27

Bal forward

x14700 x 6934 15 6

x14700 x 6934 15 6

28 To Balance on hand brought down

x14700 x 179 8 4

To Estate of Moses Nerakkoore. Recd from Mr Henry de Silva being
a moiety of the amount inserted by him in his Schedule of Indebtedness
as due to the above estate, in full discharge of the amount so
inserted.

To Sundry Estates-

Recd from Mr Baker Ho being the sett

2/33 - 18 220 - -

procuree of sale of effects

Gardiner, Henry

Oct 18 12 10 5/111

Tritsch, Joseph Francois

x 1 12 2 5/112

18 20 9 -

To Bank of Madras

Amt of cheque

x173 in favor of The Andhra Bank Limited

BB - x 406 6 1

Cost of a Bill on Calcutta for Rs 780-9-6

BB - x 781 9 1

x14700 x 1608 - 6

for the Month of May

1885.

1885

May 27

By forward

By Estate of P. Turaparmall Pillay - Pd the Scheildar of Sandapett being

Kist due for Jule 1291 on Jelladian Pettat Pullikaranai

5/148

x 442 2 -

x 68 6 8.

By Do Do Pd the Collector of Chingheput being Kist due

for Jule 1294 up to April 1885 on the lands in Colledy Pettat Nos 1-4 2

5/149

x 664 6 -

By Do Do Pd for stamps to cheques Nos 171 and 172

do

x 2 -

By Bank of Madras.

Amt deposited

Rs 3100 - .5

1181 9 8

1298 12 10 BB

x 5580 6. 6.

By Balance on hand carried down

x 6755 7 2

x 14700 x 179 8. 4.

x 14700 x 6934. 15. 6.

28 By Estate of Moses Kierakoose - Pd for stamp to receipt

2/33

x 1 -

By Estate of Joseph Francois Spietsch - Pd L. de S. Hilaire Leg. in the request

of his mother in full of her claim for the maintenance & education

of the deceased son from September 1881 to August 1884

5/112

x 780 9 6

By Do Do Pd the Bank of Madras being exchange

do

x 15 7

for a draft on Calcutta for Rs 780-9-6

By Estate of William Millett - Pd Insurance fee on a letter addressed

to William James Millett Esq. Wagerabad

4/192

x 2 11 -

By Estate of Colonel Charles William S. John - Remitted to the

India Office London the undtd & Notes (cash) duly endorsed & faced

for payt of Interest in London for delivery & payt to Mr. Arthur John

S. John and Miss Lillian Alina S. John, son & daughter of the

deceased, being the residue of this estate

& Notes No 29971/040866 of 54/55 of 4% Rs 1500

034363/25955 of 42/43 of 4% 11700

129338/016551 do 1500

4/188 14700

Cash £ 32-1-4 & 1/6 15/16

do x 405 6. 1.

By Do Do Pd for stamp to cheq No 173

do

x 1 -

By Estate of Joseph Holmes - Pd Mrs Ellen Grastate being the balance

of rents payable to her under the deceased's Will

5/103

x 15 -

By Estate of Henry Gardner - Pd Chundrabundall in full of his claim

5/111

x 11 11 4

By Balance on hand carried down

x 14700 x 1217 7 6

x 390 9 -

x 14700 x 1608 - 6.

for the Month of May

1885.

1885

May 29

By Estate of Rev^d John Duncan Morrison - Pd for stamp to receipt - 5/178 ✓ - 1 -

By Estate of Thomas Parsons - Remitted to the India Office London for pay-
to Mr Samuel Parsons deceased's father, at the request of William Parsons
the Universal Legatee named in the deceased's Will being excess 2%
retained for Legacy duty £72-9-7 = 1/6 15/16 - 4/193 ✓ - 918. 9. 8.

By Do Do - Pd for stamp to chief R 175 - do ✓ - 1 -

By Estate of Henry Gardiner - Remitted to the India Office London for
pay to Mrs Russell Barte Ho London being in full of their claim
£2-4-6 = 1/6 15/16 - 5/111 ✓ - 25 10 7

By Do Do - Pd for stamp to chief R 174 - do ✓ - 1 -

By Estate of Mathew Botting - Pd to Nannamony Ministry being
the cost of whitewashing the inside of the House in Kelly's alley - 5/171 ✓ - 5 6.

By Estate of Thomas Legacy Duty Account - Transf to the estate
of Thomas Parsons being excess 2% retained for Legacy Duty - 5/106 ✓ - 918 10 8

By Estate of Colonel Charles William S. John - Pd admissⁿ Seal's
fee for furnishing an authenticated copy of this estate account to
Maj^r Box Ho Army Agents London on behalf of the Executors - 4/188 ✓ - 3 14 -

By Summary Estates - Amt value of 4 Notes purchased by transfer

Smithwhite Rev John - R 028088 of 1879 R 4 1/2% - Rs 500 -

Int 16 Jan'y to 29 May/85 - 11 13 2

Less - dis @ 3 1/2% - 28 - - 5/147 ✓ - 783 13 2

Roberts J. J. for W. F. S. R. - R 041910 of 1879 R 4 1/2% - Rs 100 -

Int 15 March to 29 May/85 - 14 10

at par - 6/109 ✓ - 100 14 10

Do for S. R. - R 043566 of 1879 R 4 1/2% (as above) - Rs 100 -

6/108 ✓ - 100 14 10

Smithwhite Rev John - R 028217/34341 of 54/55 R 4 1/2% - Rs 500 -

Int 31 Dec 1884 to 29 May/85 - 8 2 8

Less - dis @ 3% - 15 - - 5/147 ✓ - 493. 2 8

R 092574 of 42/43 R 4 1/2% - Rs 500 -

Int 1 Feb'y to 29 May/85 - 6 7 1

506 7 1

Less - dis @ 3 1/2% - 15 - - 5/147 ✓ - 491. 7. 1.

By Bank of Madras. Amt deposited - BB - 192 13 3

x 4035. 7. 9.

General Cash Account of the Administrator General

1883
May 29

To Sundry Estates -

		Amt. of S. Notes purchased by transfer.		Bt forward		
Smithwhite Red Iron	0028088	of 1879 R. 470	At 800.	x 5/107	✓	
Roberts J. J. pr W. J. S. R.	041910	of 1879 of 14/27	100	x 6/109	✓	
Do pr L. R.	043566	do	100	x 6/108	✓	
Smithwhite Red Iron	028217/34341	of 54/55 of 47	500	} x 5/107	✓	2000
Do	092674	of 42/43 of 47	500			

x 2000 x 4458 6. 8.

To Balance on hand brought down (see next folio)

422 14. 11.

for the Month of May 1886.

1885-
May 29 B¹ forward - - - * 4035 7 9.

By Sundry Estates - Amt. of 4 Notes sold by transfer

Winchester W. Co. - No 028088 of 1879 R 1/2% - Rs. 800 x 5/115 ✓

Narransbury Notes for 041910 - of 1879 of 1/2% - 100 } - x 6/2 ✓

Do - 043566 - do - 100 } - x 4/181

MacFarlane J. M. No 028217/34341 of 54/55 of 1/2% - 500 } - x 4/181

Do - 092674 - of 12/13 of 1/2% - 500 } - x 4/181

- x 2000 x 4035 7 9.

By Balance on hand carried down

- - - x 422 14 11.

- x 2000 x 4458 6 8.

General Cash Account of the Administrator General

1885-

June

1

To Balance on hand brought down

x 422 14 11

To Estate of P. Venapernall Pillay - Recd from J. G. Shaw Esq^rbeing rent of House N^o 20 Nungunbakkum High Road known as

Rutland Gate

5/149

x 250 -

x 672 14 11

2

To Balance on hand brought down

x 642 5 11

To Estate of Thomas Murray - Recd from Captain James Lewis rent

of House N^o 1 Vadwanayagar road for May 1886

Rs 30

5/119

x 30 -

To Estate of P. Venapernall Pillay - Recd from Valappa gramany

on account of rent of the Codunabakkum garden occupied by him

5/149

x 5 -

To Estate of Mathew Gotting - Recd from Mr Charles Jackman on acc^tof the decree in S.C. N^o 8333 of 1885

5/171

x 40 -

To Estate of Joseph Holmes - Recd from Mr S. B. B. Boelke rent of House

N^o 13 Leue Street for April & May 1886

5/103

x 32 -

To Bank of Madras.

Amt of the following cheques

N^o 176 in favor of Mr^s Arbuthnot & Co

Rs 70

✓

177 - " - S. Bay Esq^r

100

✓

178 - " - Mr^s Catherine Evans

50

✓

179 - " - The Right-Rev^d Dr J. Volgan

14

✓ BB

x 234 -

x 983 5 11

1885-	June	1	By Estate of P. Veeraperumall Pillay - Pd for stamp to receipt	5/149	✓	-	1	
			By Estate of Mrs. Secretia Darnwood for I.D. Pd W. A. Powney being the allowance payable under the order of Court for the maintenance &c	3/297	✓	-	7	8
			By Estate of Mathew Kottung - Pd Mrs. Laura Bruntore her allowance under the order of Court for June 1885	5/171	✓	-	9	
			By Estate of Henry Fox for W.T. Pd Mrs. H. V. Fox being the allowance payable to her under the deceased's Will for May 1885	6/14	✓	-	14	
						-	-	30 9
			By Balance on hand carried down			-	-	642 5 11
						-	-	672 14 11
		2	By Estate of Thomas Murray - Pd for stamp to receipt	5/119	✓	-	1	
			By Estate of Mathew Kottung - Pd do	5/171	✓	-	1	
			By Estate of Joseph Holmes - Pd do	5/103	✓	-	1	
			By Estate of George Bay for chrs Pd M. Bay for the maintenance &c of Alice Maude Bay Cyril Bernard Bay & Laura Ellen Bay allowance payable under the order of Court for May 1885	6/114	✓	-	100	
			By Do Do Pd for stamp to chrs 177	do	✓	-	1	
			By Estate of Mrs. A. J. M. D. Currie for M.C.C. Pd Mrs. Arbuthnot & Co being the allowance under the order of Court to Dr. George Currie for the maintenance &c of Ethel M. Daniel Calman Currie for May 1885	6/67	✓	-	70	
			By Do Do Pd for stamp to chrs 176	do	✓	-	1	
			By Estate of Sergeant Charles Stewart for M.C.C. Pd Mrs. Katherine Soans for the maintenance &c of Mary Anne Katherine Soans for June 1885	6/23	✓	-	50	
			By Do Do Pd for stamp to chrs 178	do	✓	-	1	
			By Estate of Samoor Sabapathy for I.W. Pd J. Key Ammal, allowance ordered by the Court for May 1885	6/66	✓	-	3	
			By Estate of P. Veeraperumall Pillay - Pd Surasamony for repairing the Picottah in the garden at Trivatore occupied by Samanthammall	5/149	✓	-	13	13 9
			By Estate of Mrs. Katherine Schoury for I.D. Pd the Rights Rev. Dr. J. Colgan being the allowance ordered by the Court for the maintenance &c of John James Schoury for May 1885	3/249	-	-	7	
			By Do Do for W.T.B. Pd do being do do on acc of Mrs. Thos Schoury	3/250	-	-	7	
						-	-	251 3 9
			By Balance on hand carried down			-	-	732 2 2
						-	-	983 5 11

1885-

June

To Balance on hand brought down

To Estate of Mrs Louisa Castellas for Mrs L. & Mrs Reed from Henry Bacon Esq
rent of House No 2 Harley's road for May 1885

Rent of House N^o 2 Harley's road for May 1883-

Y. Estate of P. Thevarammal Pillay - Recd from S. Rungarawmy Nadas

rent of godown attached to House No 26 Vardamostipore Street for April May 1885 5/149

To Bank of Madras.

Asst. of Mate withdraws in the estate of

Thomas (Hilbourn) MacFarlane #125190/149098 g 42/43 g 16 7/8 Bu 2500-

- - - * 732 22

6/65 - 4 60

57149. $\sqrt{-2}$ K 24

4513	2500	x
------	------	---

-	x 2500	x	816	2	2
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5 To Balance on hand brought down

To Estate of P. Veerapermall Pillay - Recd from G. Venkatachella chetty

rent of House No 72 Vandamothappa street for April & May 1885 Rs 13 - -

from Messrs. Abraham Hays, Accountants & Co. rent of godown No 26

Sudamootappen street for March April & May 1985 ——— ✓ 36

To Estate of Donald Coleman McAllum - Recd from the

Collector of Madras, being repaid of 2% on the sum of Rs 1365-9-8, the total amount of debts paid by me, on a/c of this estate —

Is Estate of Mrs Ann Dummermoth - Recd from the Collector of

Madras being repaid of Court-Fees paid on the Letters of Admon-
of this estate, the assets collected being below Rs 1000.

To Estate of M^{rs} Lucretia DASHWOOD for L.D. Recd from M^{rs} W. KENNEDY

rent of House N 43 Litcherry road S' Thams for May 1885

To Estate of Mrs Maria Robertson - Recd from Thomas Dyer Esq

rent of house no 1 Nummer road S' Thomas for May 1885

To Estate of Reginald Parry de Winton - Recd from the Postmaster

Presidency being a refusal of the amount permitted by a Postal money order to the Rev^d H. W. Sales Ellice, who left for Europe

To Commission Account - Recd from J. Swaminathan Pillay

being the fee for a Certificate of Admou. of the estate of the late Tanjore
Muthooramathos Pillay

$\times 2500 \times 400 \text{ b. } 2$

5 mg. 5 - 49

4/184 - 27

7/26 ✓ - ✓ 40

1297 - Vol 8

✓ - 42 35

1149 - 14 3

3/89	-	x	29
------	---	---	----

	x	2500	x	592
--	---	------	---	-----

General Cash Account of the Administrator General

1885

June 5

B¹ forward

x 2500 x 592 13 2

x 2500 x 592 13 2

b To Balance on hand brought down

To Estate of P. Teerapermall Pillay - Received

x 2500 x 435 15 2

from M^{rs} Bert 4/0 rent of godown N^o 85/15 Arunachal Street for May 1885 - 100 - ✓from M^{rs} Dymas 4/0 rent of House N^o 23 North Beach road for

do 100 - ✓ 5/149 ✓ x 200

To Do Do Recd from Ruthira Pandarumma

Rent of land in Nerrain Naich Street for May 1885

A 2 -

and on account of arrears (annas 6)

2 -

do

x 4

To Estate of William Thomas Smith Oakes. Received from M^{rs} Oakes 4/0

Rent of Exchange Hall for May 1885

M^{rs} 500

and on a/c of the deceased's estate

2600

2/293

x 3100

To Estate of Surge Major William Joseph Hastings - Recd from M^{rs} Oakes 4/0

being the net proceeds of sale of sundry articles

5/94

x 3 - 10

x 2500 x 3739 4

for the Month of June

1885.

1885

June 5

B^t forward

72 10 -

By Estate of Augustus Fulton Richards. Pd the Municipality of Trichinopoly

for searching their records for the registry of the deceased's death

5/143

✓ -

8 -

By Do Do Pd Commission for Mr O. for Amias 8 -

do

✓ -

2 -

By Estate of P. Veerapermall Pillay. Pd the undt parties

Bunniak Nandos for watering the Odumbanthuram garden on the

8th, 9th, 17th, 18th, 26th and 27th May 1885

Rs 3 -

- ✓

Narraimurugy mairtry being the balance of cost of repairing

the doors, & sloping with granite stones the door ways of the

godowns occupied by Mgr Dykes & Co

✓

20 10 - ✓

Pallayathan gardeners for March April & May 1885

✓

9 - ✓

Cullen " for do

✓

9 - ✓

Narraimurugy watchman for May 1885

✓

7 - ✓

Bunniak Nandos garden for do

✓

7 - ✓

Mutyal Rajah watchman for March April & May 1885

✓

6 - ✓

Barekappen gardeners for May 1885

✓

6 - ✓

Buttayan do for do

✓

5 - ✓

Savarajulu Reddy watchman for do

✓

5 - ✓

Bunthura gardeners for do

✓

4 - ✓

Veerakittore watchman for do

✓

2 - ✓

5/149

✓ -

83 10 -

By Balance on hand carried down

*2500

x 435 15 2

*2500

x 592 13 2

b By Estate of P. Veerapermall Pillay. Pd for stamps to two receipts

5/149

✓ -

2 -

By Estate of William Thomas Smith Oakes. Pd for stamp to receipt

2/293

✓ -

1 -

By Estate of Surge Major William Joseph Hastings. Remitted to Mgr

Grimley & Co London, in full of their claims, by two postal orders aggregating

14 shillings for which paid

5/94

✓ -

9 1 -

By Sundry Estates. Pd removal fees on the undt & Mates

Tregent Mr B. G.

No 72956/031729 of 1879 & 4/27

Rs 100

A 4 -

5/66

✓

Ruthra Moody P. for do

No 72957/043578

do 300

12 -

3/246

✓ -

1 -

By Estate of John Xavier (Jr). Pd Mrs J. Johnson being the allowance

payable under the deceased's Will for May 1885

6/37

✓ -

20 -

By Bank of Madras. Amt deposited

BB

x 3300

-

* 3330 4 -

General Cash Account of the Administrator General

1885
June 6

To Bank of Madras.

Amt of the following cheques

N^o 180 in favor of Messrs Messrs H^oB¹ forward

x 2500 x 3739 4

181 " " Messrs Oakes & Co

Rs 128 13 4 ✓

182 " " Messrs Higginbotham & Co

1 52 14 ✓

Amt of renewal fees of carter

34 14 ✓ BB

BB

x 216 9 4

x 1 - -

x 2500 x 3956 13 4

8 To Balance on hand brought down

To Estate of P. Veeraperumall Pillay. Recd

x 2500 x 409 13

from K. Parthasarathy Iyengar being a refund of the amount advanced to him on the 23rd ultimo to disburse the annual charities during the 10 days of the Conjurer's festival in the month of May 1885

Rs 50 - ✓

from Chinnia Appavoo grammar being out of the Coconut Trees in Chinnia Canna garden at Pandiarpet for April

May 1885

Rs 51 14 ✓

x 54 -

x 2500 x 463 13 -

9 To Balance on hand brought down

To Estate of Rev^d John Smithwhite. Recd from Messrs Parry & Co being the balance at credit of the deceased's account

x 2500 x 394 3 6

To Estate of Joseph Holmes. Recd from Mr B. Mordant rent of House N^o 12 Green Street for May 1885

5/147 ✓

x 4532 4 10

To Bank of Madras.

Amt of the following cheques

N^o 183 in favor of Mr L. B. Gillhardt

Rs 100 - ✓

184 " " The Rev^d R. M. Selamot

82 1 ✓

185 " " Do Do

137 10 5 ✓

186 " " The Madras Mail

17 3 ✓ BB

BB

x 336 14 5

x 2500 x 5277 6 9

1885

June 6

B^t forward

x 3330 4 -

By Estate of Surg^m Major William Joseph Hastings - Pd the under parties being
in full of their respective claims

M^{rs} Moore & Co _____ 128 13 4^rM^{rs} Baker & Co _____ 52 14 -^rM^{rs} Higginbotham & Co _____ 34 14 -^r 5/94 ✓ - x 216 9 4By Do Do Pd for stamps to cheques n^o 180, 181, & 182 do ✓ - x 3 -

By Bank of Madras. sent deposited

By Balance on hand carried down _____ x 2500 x 409 13 -

- x 2500 x 3956 13 4.

8 By Estate of P. Veerapermall Pillay - Pd for stamp to receipt 5/149 ✓ - x 1 -

By Estate of M^{rs} Louisa D'Ostelles for Mrs. L. D'Ostelles Pd Mrs. Anne La Fontaine
being the balance of rent payable to her under the deceased's Will 6/65 ✓ - x 56 14 -

By Estate of J. Soobiah Maintenance a/c Pd J. Venkammah being the
allowance payable to her under the deceased's Will for May 1885 6/61 ✓ - x 12 -

By Postage & Stationery a/c Pd the Madras Court of Small Causes
for 12 printed Plaintiff forms 1 Rs 6 -
for 18 " Execution forms 4 6. 5/60 ✓ - x 10 6

- x 69 9 6.

By Balance on hand carried down _____ x 2500 x 394 3 6.

- x 2500 x 463 13 -

9 By Estate of Rev^d John Smithwhite - Pd for stamp to receipt 5/147 ✓ - x 1 -

By Estate of Mathew Gotting - Pd St. Joseph's College Bangalore for
Boarding & of Ernest & Archibald Gotting for May 1884 5/171 ✓ - x 24 -

By Do Do Pd for commission on M. O for Rs 24 do ✓ - x 4 -

By Estate of Thomas Milbourn MacFarlane for C & M^{rs} Pd
M^{rs} L. C. Gillhardt being the allowance ordered by the Court for the
maintenance of Charles MacFarlane for June 1885 6/111 ✓ - x 50 -

By Do Do for Robert J. M^{rs} Pd do do on of Robert MacFarlane 6/112 ✓ - x 50 -

By Do Do Pd for stamp to cheques in proportion do ✓ - x 6 -

By Do Do for Charles M^{rs} Pd do do do 6/111 ✓ - x 6 -

- x 124 6 -

General Cash Account of the Administrator General

1885

June 9

B¹ forward

x 2500 x 5277 6 9

To Estate of William Henry Bottrell. Transf from the estate of M^{rs} Charlotte

Bottrell ne young being the amount payable under the deceased Will 5/133

✓ 40 9 -

To Estate of Mary Moothoo

Transf from do being do do 5/137

✓ 24 6 -

x 2500 x 5342 5 9

1885	June 9	By forward			124 6 -
		By Estate of Mrs Charlotte Cottrell ne Young - Transfer to the credit of the			
		undt perous being the amount payable to them under the deeds			
		Will - To the estate of William Henry Cottrell	Pr 20 9 -		
		To the estate of Mary Mathew	24 6 - 2/22		64 15 -
		By Do Do Pd Rev Am Blumet being the amount			
		payable under the deceased's Will for the maintenance of Linwood			
		Charles Campbell	2/22		82 1 .
		By Do Do Pd for stamp to cheq N 184	do		1 .
		By Estate of Mrs Elizabeth Hayes for chd Pd Rev Am Blumet for the main -			
		tenance & of the deceased's children, being the balance of interest to 1 May/85	3/262		137 10. 5.
		By Do Do Pd for stamp to cheq N 185	do		1 .
		By Estate of Surgeon Major William Joseph Hastings - Pd Mep Spencer & Co			
		in full of their claim	5/94		6 .
		By Estate of A. Nuppusammy for R.W. Pd Rungamall being the balance			
		of interest payable to her from 1 December 1884 to 31 May 1885 at 10% p.m. 3/260.			39 12 .
		By Estate of P. Veerapermall Pillay - Pd N. Parthasarathy Sengar being an			
		advance for the upkeep of Pillay Chuttham Charities as per receipt	5/149		24 9 .
		By Sundry Estates - Pd the Madras Mail for advertising notice of			
		closing accounts -			
		Hastings Surge Major William Joseph	1 23 - 5/94		
		Winchester - William Charlton	1 23 - 5/115		
		Nailer Mrs Sophia Anastasia	1 23 - 5/139		
		Goring Frederick William	1 22 - 5/140		
		Morrison Rev John Duncan	1 22 - 5/178		
		Richards Augustus Fulton	1 22 - 5/143		
		Smith white Rev John	1 22 - 5/147		
		Smith white Mrs Sarah Lane	1 22 - 5/145		17. 3. .
		By Bank of Madras. And deposited	B.B.		4532 4. 10.
					5028 15 3.
		By Balance on hand carried down			2500 x 313 6 6.
					2500 x 5342 5. 9.

1885	June 10	To Balance on hand	B ^d forward	-	x 2500	x	313	6	6
		To Estate of P. Veerapermall Pillay -	Recd from George Moody rent of						
		the grazing land attached to the late Lunatic Asylum for May 1885	5/14/85	✓	x		6		
		To Commission Account -	Recd from Mr Christopher Pereira being the fee						
		for a Certificate of Administration of the estate of the late Charles Anthony Pereira	CB/89	-	x		9		✓
		To Bank of Madras -	Am't of cheques						
		N ^o 187 in favor of Mr Arthur Stanley Naird	BB	-	x		309	13	10
		To Estate of Mr Sophia Anastasia Naird for Edith Blanche Naird -	Transf						
		from the estate of Mr Sophia Anastasia Naird being the 2/3 share in the							
		Residue of that estate payable to Edith Blanche Naird died's only daughter	6/11/7	✓	x		619	11	9

- x 2500 x 1258 - 1

11	To Balance on hand brought down																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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- x 2500 x 375 5.9

1885

June 10

B¹ forward

By Postage & Stationery acc. Pd the Superintendent of Stationery for

Stationery supplied - 6 Reams Hand-made Foolscap paper 5/60 ✓ - 10 56 6

By Estate of Joseph Holmes. Pd Mr Ellen's estate being the balance of assets available for payment to her under the deceased's Will 5/103 ✓ - 10 30

By Estate of Mathew Gotting. Pd Mr J. Beaulieu his allowance under the order of Court for May 1885 5/171 ✓ - 10 9

By Estate of Sub Bond George Hubert Gregory. Pd Ungeppah Chetty being the balance of this estate payable to him on account of his claim for Rs 180 4/194 ✓ - 10 15 2 3

By Estate of S. N. Narraising. Pd Jacoda Roy being the allowance payable to her under the order of Court for the maintenance of P. K. Narraising Sing Sundarling & Roostina Roy for April & May 1885 5/142 ✓ - 10 20

By Estate of P. Veerapermal Pillay. Pd Narraising's ministry being an advance of cost of repairing the windows of the godarons occupied by Mrs Agnes & Co 5/142 ✓ - 10 8

By Estate of Mrs Sophia Annetatia Nailer. Pd Mr Arthur Stanley Nailer of the Govt-Gen office Fort Bombay being the 1/3 share in the Residue payable to him as the husband of the deceased Rs 309 13 10 ✓
and Transferred to a separate a/c in trust for Edith Blancher Nailer
(born 12 Dec 1863) deceased's only daughter 2/3 share in the Residue 6/19 11 9 ✓ 4/195 ✓ - 10 929 9 7

By Do Do Pd for stamp to chg Rs 187 - do ✓ - 10 1

By Balance on hand carried down - 1068 2 10

By Balance on hand carried down - 2500 189 13 3

By Balance on hand carried down - 2500 1258 1

11 By Estate of P. Veerapermal Pillay. Pd Dist. Rent for July 1894 on the lands at Pullikaranai Sydepet 5/149 ✓ - 10 8

By Do Do Pd House Water & Lighting taxes for that half of 1885-86 on premises No 23 North Beach Road do ✓ - 10 90

By Estate of Mathew Gotting. Pd do do do for do on No 2 Rottler's Lane 5/171 ✓ - 10 10 12 9

By Estate of Thomas Murray. Pd do do do for do on No 1 Vadivanoyager road 5/149 ✓ - 10 27

By Estate of Joseph Holmes. Pd do do do for do on No 5 Shengyathi 12 9 7 ✓

Pd do do do for do on No 6 do 4 15 2 ✓

Pd do do do for do on No 12 Isaac's 14 6 4 ✓

Pd do do do for do on No 13 do 14 6 4 ✓

Pd do do do for do on No 5 Anthony's 3 2 4 5/103 ✓ - 10 4 9 7 7

Pd do do do for do on No 5 Anthony's 3 2 4 5/103 ✓ - 10 18 5 8 6

General Cash Account of the Administrator General

1885

June 11

B¹ forward - x2500 x 375 5 9.

x2500 x 375 5 9

12 To Balance on hand brought down - x2500 x 182 10 3.

To Estate of Mr. Louisa D. Castellanos for & his care Recd from Mr. J. M. A. Lovers

rent of House No. 1 Kalingaraya Meedy street for May 1885 - 6/28 ✓ x 25 - .

To Bank of Madras - A/c of the following cheques

No 193 in favor of Sydeput Virasawamy Chetty - 90 5 2 ✓

194 - " - The Madras Equitable Assurance Society - 47 14 5 ✓

195 - " - The Royal Insurance Company - 85 - - ✓

196 - " - The Madras Equitable Assurance Society - 17 5 2 ✓ BB - x 240 8 9

x2500 x 448 3

for the Month of June

1885.

96

Cr.

1885

June 11

B^t forward

- - x 185. 8. 6.

By Estate of P. Theophrastus Pillay. Pd. A. Theophrastus Pillay Amman

being his wages for May 1885

5/119 ✓ - 1r 7 . .

By Do Do Pd for stamp to ches N^o 188

do ✓ - 1r - 1 .

By Estate of Thomas Murray Pd do N^o 189

5/119 ✓ - 1r - 1 .

By Estate of Joseph Holmes Pd do N^o 190

5/103 ✓ - 1r - 1 .

- - x 192 11 6.

By Balance on hand carried down

- x2500. x 182 10 3.

- x2500 x 375 5 9.

12 By Estate of Mr. Louisa D'bastettas for 24 mi ches Pd for stamp to receipt

6/28 ✓ - 1r - 1 .

By Postage & Stationery etc Pd for 24 mi ches for bringing 6 Reams of Hand-made

Foolscap paper from the Stationary Office

5/60 ✓ - 1r - 2 6

By Estate of Rev. John Duncan Morrison Pd by agent Theophrastus Chetty

in full of his claim

5/178 ✓ - 1r 90 5 2.

By Do Do Pd for stamp to ches N^o 193

do ✓ - 1r - 1 .

By Estate of W. J. S. Oakes. Pd the Madras Equitable Assurance Society

being half yearly premium due on 1 July 1885 on Policy N^o 1444 on the

life of Mr. James MacBeth for Rs 2000

2/294 - 1r 47 14 5²By Do Do Pd for stamp to ches N^o 194

do ✓ - 1r - 1 .

By Do Do Pd The Royal Insurance Company being

half yearly premium due on 28th June 1885 on Policy N^o 253021 on

Exchange Hall for Rs 20,000.

2/294 - 1r 85 . .

By Do Do Pd for stamp to ches N^o 195

do ✓ - 1r - 1 .

By Estate of John Xavier (S.I.S.) Pd the Madras Equitable Assurance

Society being half yearly premium due on 1 July 1885 on Policies

N^o 1324 on the life of Lucas D'Roos for Rs 500.Pd 3 13 2⁵N^o 1382 " John Paul for Rs 2000.

Pd 13 8 -

6/37 ✓ - 1r 17 5 2.

- - x 240. 15. 3.

By Balance on hand carried down

- x2500 x 207 3 9.

- x2500 x 448 3 .

June 13

- x2500. x 207. 3, 9.

S. Estate of Mathew Gotting Recd from M^{rs} Ismael Hayes Sallay.

5/17/1 ✓ - 100% 4 . .

1. Bank of Madras. Amt of cheque

BB	1081	x	320	12	10.
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- x 2500 x 538 - 7

$\times 2500 \times 211 \ 2 \ 9$

To Estate of Pavelli Vincatapathi Row for R.W. Recd from Durawong

6/33 ✓ - 12

To Estate of Arthur Ambrose Gilles - Recd from Mr Henry J Huntley

5/177 ✓ - 65 5 - -

To estate of P. Neapernall Pelly. Received

from their sewing being the price of $5\frac{1}{2}$ mounds of Tannierand)

Sold from the Pullicaruaia gardens ————— ✓ Br. 16. ✓

from D. Scovapple chetty post of House No 71 Our domestic appears

street for May 1885 _____ 13 . . ✓

from the Trustees of Pochappa's Hinduaria charities, trust of Home

N^o 5 Bonason drum heavy steel for May 1888 — 15 . ✓ \$150. ✓ — 29 6.

To Estate of Mrs. Charlotte Cottrell nee Young - Transfr. from the estate of

Asst Surgeon Angela Campbell being the balance of interest accrued upto

1st May 1886 - payable to Mrs. Cottrell under the Will of Asst. Surg. Dugald

2/22 - x 166.6. 9.

To Bank of Madras amt of cheque

BB - Vx 384 7 9

-	x 2500	x 797	3.	3
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1885	June	13	By Estate of Moses Kerahoose - Pd the Madras Equitable Assurance Society being half yearly premium due on 1 st proximo out Policies				
			N ^o 1001 life of Stephen Jacob Johannes for Rs 10000 -	Rs	208	4	10
			1922 " Brooke Dunlop Liggatt for Rs 10000 -		58	8	
			1861 " Norman Morrison -		60		2/33
			By D - D Pd for stamp to chey N ^o 197	do			326 12 10
							1
							326 13 10
			By Balance on hand carried down				2500 211 2 9
							2500 538 - 7

		15	By Estate of M ^{rs} Maria Robertson - Pd the Madras Court of small causes being amount of attachment served on me in the under suits				
			N ^o 12298. M. Ramaswamy chetty vs M ^{rs} K. Claudius -	Rs	12	3	11
			17398 - do - do -		12	4	3
					5/42		24 8 2
			By Estate of Thomas Milbourne MacFarlane - Pd M ^{rs} Selina Rockfort being the balance of her 1/8 share in the Residue of this estate				
			In one & M ^{rs} N ^o 125290/049098 of 1/2/1/3 of 1/4 pr		1/181		2500
			In to ask -				384 7 9
			By D - D Pd for stamp to chey N ^o 198	do			1
			By Estate of Asst Surge Dugald Campbell - Transf to the estate of M ^{rs} Charlotte Battelle ne Young being the balance of Interest accrued up to 1 May 1885				
			payable to her under the will of Asst Surge Dugald Campbell -		2/8		166 6 9
							2500 575 7 8
							221 11 7
			By Balance on hand carried down				2500 797 3 3

General Cash Account of the Administrator General

	To Balance on hand brought down		x	221	11	7
	To Estate of Reverend John Smithwick - Recd from Messrs Oakes & Co being the nett proceeds of sale of the deceased's effects	5/147	x	1091	6	6
	To Bank of Madras - Amt of the following cheques No 199 in favor of The Registrar of the Madras Court of Small Causes Rs 342 4 ✓ 200 " " The Commercial Union Assurance Coy - 23 14 9 ✓ BB		x	366	2	9
	To Sundry Estates - Amt value of GP Notes held by transfer <u>Metcalf Robt for next of kin</u> No 144271/054884 of 12/12/84 per Rs 100 Dtd 1 July to 16 June /85 (per) - 1 8 - 3/266 x 101 8		x	303	6	7
	Oakes W.D. at g rate of c No 006308 of 1879 of 12/12/84 per Rs 300 Dtd 15 March to 16 June /85 (per) - 3 4 7 6/118 ✓		x	303	6	7
	To Sundry Estates - Amt of GP Notes purchased by transfer <u>Nagaiya J. for I.T.S.</u> No 144271/054884 of 12/12/84 per Rs 100 - x 3/294 <u>Metcalf Robt for next of kin</u> No 006308 of 1879 of 12/12/84 per 300 - x 3/266 H.OO. x					
			-	x 400.	x 2084	3 5
17	To Balance on hand brought down		x	220	15	7
	To Estate of P. Veerapermall Pillay - Received from Soobammall being rent of a portion of House No 82/205 in Saund appah Naik's street for April & May 1885 - Rs 2 - - ✓ from Sethammall do do for do do - 1 14 - ✓ from Lokanathammall rent of Coconut & Lateral trees in the garden attached to House Nos 117 & 119 Sivataro High road as follows - Balances due for April /85 - Rs 5. On acc of the rent for May /85 - 30 35 - - ✓ 5/160		x	38	14	.
	To Estate of Joseph Holmes. Recd from Mrs Hugh Mitchell rent of House No 5 Anthony Street for May 1885 - 5/103		x	3	8	.
	To Estate of Matthew Batting - Recd from Mr M.C. James in ac of decr in lcs No 8309 of 1885 as follows { Balance of debt - Rs 12 3 2 } 5/171 { Interest - 2 12 10 }		x	278	5	7

1885

June

16 By Estate of Rev^d John Smithwhite - Pd for stamp to receipt 5/147 ✓ - - 1 -

By Estate of J. M. MacFarlane - Pd the Madras Court of Small Causes

being amount of attachment under Decree N^o 887 of 1885 in ^{vs} R. S. Pectonvs M^{rs} A. M. C. Farrell

4/181

342 12 -

By Do Do Pd for stamp to cheques N^o 199

do

- 1 -

By Estate of Moses Keraikoose - Pd the Commercial Union Assurance Co

being half yearly premium due ^{from} 20 June 1885 in Policy N^o 10939 Rs 1000-

2/33

23 14 9

By Postage & Stationery a/c - Pd for 18 printed forms of Plaints of the

Madras Court of Small Causes

5/60

- 9 -

By Sundry Estates - Amt value of 6 Notes purchased by transfer

Nagaiya J. for JVB

N^o 144271/554084 of 42/43 of 4% Rs 100 -

Int 1 July to 16 June /85 - (per) -

18 -

3/294

101 8 -

Metcalf Robt for met & kin 006308 of 1879 of 4 1/2%

Rs 300 -

Int 15 March to 16 June /85 (per) -

3 6 7

3/266

303 6 7

By Sundry Estates - Amt of 6 Notes sold by transfer

Metcalf Robt for met & kin

N^o 144271/554084 of 42/43 of 4%

Rs 100 -

3/266

Oakes W. J. B. Sec of a/c

006308 of 1879 of 4 1/2%

300 -

3/118

400.

By Bank of Madras. amt deposited

BB

1091 6 6

By Estate of Moses Keraikoose - Pd for stamp to cheques N^o 200

2/33

- 1 -

- x400. x 1863 3 10

- - x 220 15 7

By Balance on hand carried down

- x400. x 2084 3 5

17 By Estate of P. Veerapermall Pillay - Pd for stamp to receipt 5/150 ✓ - - 1 -

By Estate of Rev^d John Smithwhite - Pd A Palatichappah chetty in full of his

claim

5/147

1 11 -

By Estate of Rev^d John Duncan Morrison - Pd the undt parties

in full of their respective claims

The Oriented National Bank of India Limited (with interest) Rs 618 3 9 x

8 1/2 - x

Messrs French & Co - Mount Road Madras

25 9 - x

Messrs W. & Smith & Co - do

12 2 - x

Messrs Lox & Co Madras

10 - - x

M^{rs} Alice Stunne

15 8 - x

Messrs Oakes & Co

6 15 11 x

5/178

775 4 8

Messrs Spencer & Co

do

3 -

By Do Do Pd for stamps to cheques N^o 202, 203, 204

do

- 3 -

- - x 777 3 8

General Cash Account of the Administrator General

1885

June 17

B^d forward - - - x 278 5 7

To Commission Account - Recd from Mr Charles Jackson being the
fee for a certificate of administration of the estate of Francis Alfred Gordon - CB/89 - - - x 2 7 1/2

To Bank of Madras - Amt of the following cheques

N^o 202 in favor of The National Bank of India Limited - Rs 618 3 9 ✓

203 - " - Mr^r French & Co - - - 1 86 14 ✓

204 - " - Mr^r W. L. Smith & Co - - - 1 25 9 ✓

205 - " - Mr^r Fox & Co - - - 1 12 2 ✓

206 - " - Mr^r Alice Greene - - - 1 10 - ✓

207 - " - Mr^r Oakes & Co - - - 1 15 8 ✓ BB - - - x 768 14 9

- - - x 1049 1 4

18 To Balance on hand brought down - - - x 271 13 8

To Estate of P. Veerapermall Pillay - Recd
from Kephaleppan rent of godown N^o 2 Perawoodumdy Moogy street
for April & May 1885 - - - Rs 30 - ✓

from Shany Nair's rent of Samattay Garden in Trivatore
for May 1885 - - - 1 12 - ✓ 5/150 ✓ - - - x 3 1 12 "

To Bank of Madras - Amt of the following cheques

N^o 208 in favor of The Bank of Madras - - - Rs 919 15 4 ✓

209 - " - Mr^r Fox & Co - - - 1 48 14 6 ✓ BB - - - x 968 13 10

- - - x 1272 7 6

19 To Balance on hand brought down - - - x 285 6 8

To Estate of G. Venkatapathi Row for R. W. Recd from Jondray &

Yellappa Nair's rent of land in Haris road for May 1885 - - - 6/33 ✓ - - - x 10 2 -

To Estate of Mathew Katting - Recd from Mr Charles Jackson being
in settlement of decree in SCS N^o 8333 of 1885 as follows

Balance of debt - - - Rs 30 - ✓

Interest - - - - 11 -

Certs - - - 30 11 -

10 14 - 5/71 ✓ - - - x 41 9 "

- - - x 337 1 8

for the Month of June

1885.

Cr.

1885

June 17

Bl forward - - - 777 3 8.

By Balance on hand carried down - - - 271 13 8

- - - x 1049 1 4.

18 By Estate of P. Veeraperumall Pillay - Pd for stamp to receipt 5/150 ✓ - - - 1 -

By Estate of William Charlton Winchester - Pd Miss Alice Winchester being
the balance of this estate payable to her as the only daughter of the deceased 4/196 - - - 919 15 4.

By Do Do Pd for stamp to chief 208 - - - 1 -

By Estate of Mathew Gotting Pd for stamp to receipt being the allowance
payable to him under the order of Court for April & May 1885 5/171 ✓ - - - 18 -By Estate of Rev John Smithwhite - Pd Mfg^r Fox & Co in full of their claim 5/147 ✓ - - - 48 14 6.

By Do Do Pd for stamp to chief 209 - - - 1 -

- - - x 987 - 10

- - - x 285 6 8

By Balance on hand carried down - - -

- - - x 1272 7 6.

19 By Estate of Mathew Gotting - Pd for stamp to receipt 5/171 ✓ - - - 1 -

By Estate of P. Veeraperumall Pillay - Pd do 5/150 ✓ - - - 1 -

By Estate of Rev L. D. Morrison - Pd the Sessions Clerk of
St Andrew's Church in full of his claim 5/178 ✓ - - - 2 14 -By Do Do Pd the Madras Municipality being vehicle
& animal tax due by the deceased ending 31 March /85 quarter do ✓ - - - 5 -By Estate of Rev John Smithwhite - Pd Mfg^r Spencer & Co in full
of their claim 5/147 ✓ - - - 8 -

- - - x 16 -

General Cash Account of the Administrator General

1885
June 19B^t forward - - x 337 1 8

To Estate of P. Veerapermall Pillay - Received

from Nellore Soudroyan rent of land in Narraim Naik Street for

May 1885 - 4 - ✓

from J. Kallappaiah Naik rent of vegetable garden in Tondiarpett
as follows

Balance due for April 1885 - 8 - ✓

Rent for May 1885 - 18 - ✓

from Sreela Sundar Chetty on a/c of his Lease of the Callady Village
as follows

Balance of Instatement due on 30 April 1885 - 80 - ✓

on a/c of Instatement due on 31 May 1885 (Rs 150) - 45 - ✓ 5/150

To Bank of Madras.

Amt of the following cheques

N^o 210 in favor of Messrs Waller & Co - Rs 30 - ✓

211 - " - Messrs S. J. West & Co - 152 - ✓

212 - " - Messrs R. Orr & Sons - 12 - ✓

213 - " - The Government Press - Fort St. George - 12 - ✓ BB

x 69 2 -

x 533 7 8

20 To Balance on hand brought down - - x 447 10 8

To Bank of Madras -

Amt of the following cheques

214 in favor of The Agra Bank Limited - Rs 409 7 7 ✓

215 - " - Messrs Arthur & Co - 12 10 4 ✓ BB

Cost of 4 Notes purchased of contra - BB

To Estate of Mrs Catherine Georgina Tregent - Amt value of 4 Notes

sold by transfer -

N^o 042001 of 4 1/2% of 1879 - Rs 600 -

Int 15 March to 19 June /85 (par) - 7 - 10 5/66 ✓

To Estate of Mrs Sophia Anastasia Nailer for E.B.N. Amt of 4 Notes

purchased by transfer - N^o 042001 of 4 1/2% of 1879 - 6/117 ✓ 600 x

To Sundry Estates -

Amt of 4 Notes purchased by the Bank of Madras

Oakes W. J. S. Sengari a/c N^o 072259 / 071641 of 1879 of 4 1/2% - Rs 1000 x 6/118Wilson Miss C for int of N^o 072288 / 071641 - do - 500 x 6/105

x 2100 x 2996 8 5

1885-

June 19

Be farrowed

Gazette notice of closing a/c

of their respective claims

Mapu & West-Ho _____ R 15-2-✓

Mrs. P. Overhaus _____ 12 - ✓

Prof. Waller 4/0 30 ✓

By Ja Do

Pd for stamp to cleef N° 210

By Estate of P. Trecapemall Pillay. Pd execution fees on the decrees

in the mud to sink

18320 against Narrainsawoy Natch ———— X A 2 ✓

8314 ————— B. Kusturamah Chetty —————

8819 Nursch 2

8318 " Loganatha Moody 2

By Balance on hand carried down

20. By Estate of Henry Gardiner - Pd Inspⁿ Arkuthurst H^o being freight and
dispatches to the India Office

Estate of Henry Gardner - To my
Shipping charges on a case preserved articles despatched to the India Office

By Estate of Augustus Fulton Richards - Pd do do do
Pd Hanso Naick garden

By Estate of J. Sobbiak - maintenance of - Ed. Tanco Natch garden
16 to 31 May 1885

attached to the Induseum garden from 16 to 31 May 1885

By Estate of Rev John Smithwhite - Remitted to the India Office under

for payment to H. C. Ogilby Esq^r, Magdalen College for Vicar & Board of

for payment to the Lodge for the first term of 1885 & for the deceased's son John Henry Smith's tuition for the first term of 1885 & for the

preceding terms $\pm$ 32-4-1c 1/6/8

By Do Do Do Pd for stamps to chief R 214
 - 51. 100. B.S. Just value of note

By Estate of Mrs Sophia Annetta Taylor for C.R.S. amt value of 2 note \$ 600

purchase by transfer - No 2001 of 472% of 1879 - Rs 600 -
1885 (Kec) 7 - 10

purchased by transferee - \$4200.00 of 10/1/80
 Sub-15 Months to 19 June /85 (Spec) - 7-10

Re Estate of Mrs Catherine Georgina Tugent - and of estate sold by

State of W. Lotharine 1879
transcribed -

к 600 к 1031 и 9

General Cash Account of the Administrator General

1885-

June 20

B' forward

x 2100	x 2996	8	5
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x 2100 x 2996 85

22	To Balance on hand brought down	100.00	100.00
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To Estate of Pondicherry Terapermal Pillay - Recd from Blanchard

Historical rent of House N 404 Third Street for April 1885 _____ 51.50 x 16

B. Bank of Madras. amt of cheque

N 201. in favor of The Universal Life Assurance Society

No Commission account - amt of fees rec'd for copies of accounts furnished of the underd estates

Edmund Thompson _____ Ad^t 48-1003/91

Thomas Parrow _____ 16 16 - xxb/91

John Joseph Barrett _____ 7 11 - Dec/91

To Legacy Duty account - Stamp from the estate of Thomas Parsons

being Legacy duty at 1% on Rs 272-3-11 commission refunded 5/106 ✓ - 2 11 6.

Y. Do. Do. Transf. from the estate of William Mickleth

being Segway Duty payable on the Residue ————— do ✓ 18 49 1 2

1/2	Postage & Stationery a/c -	Tramp from the north estates	do	✓	18	49	1	7
-----	----------------------------	------------------------------	----	---	----	----	---	---

Winchester William Charlton A. 60

Natler Mrs Sophia Amstater 10

Gaitkell John Henry _____ 10

Millett William _____ 10

To John Miller's Commission account - Transferred from the estate of		10	5/60	✓	28
--	--	----	------	---	----

David Brewster for James Brewster being Commission due to Mr. Miller 2/23 - x 36 6.4

-	-	x	581	7	8
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1885 June 20	By Summary Estates -	Amount value of 40 Notes purchased by Bank of Madras	Rs 1000	1031 11 9
	Oakes W J B - Sea garts a/c No 72259 / 071641 of 1879 @ 1/2% -	Int 15 March to 17 June / 85 (par) -	11 8 -	6/118 ✓ - 1011 8 -
	Wilson Miss C for next of kin No 72288 / 071641 of 1879 @ 1/2% -	Int 15 March to 16 June / 85 -	5 11 -	
	Prize - 1/2% -	2 8 -	6/105 ✓ -	508 3 -
	By Bank of Madras -	Amount deposited 20 Notes -	Rs 1500	1500 -
				2100 x 2551 6 9
	By Balance on hand carried down -			445 1 8
				2100 x 2996 8 5

22	By Estate of P. Veerapermall Pillay -	Pd Dist. just for fully 1298 and		
	memorandum C No 2119 S No 2577 in Mint Street -		5/150 ✓ -	1 15 1
	By Estate of Mores Kerakhoor -	Pd the Universal Life Assurance Society		
	being half yearly premium due on 5 proximus on Policy No 834 on			
	the life of J. H. Hill for Rs 1000. (by cheque & cash) -		2/33 ✓ -	14 9 3
	By Estate of P. Ruthna Moody for children -	Pd Menathee Vennall		
	being the balance of interest payable to her under the order of Court -		6/121 ✓ -	6 6 5
	By Sundry Estates -	Pd Administrator General's fees for furnishing		
	copies of accounts, authenticated			
	Thompson Edmund -	Rs 4 8 -	✓ 4/183	
	Parsons. Thomas -	4 4 -	✓ 4/193	
	Corbett John Joseph -	7 11 -	✓ 4/169	16 7 -
	By Estate of Thomas Parsons -	Transf to Legacy Duty a/c being		
	Legacy Duty at 1% on the sum of Rs 272-3-11 cash refunded -		4/193 -	2 11 6
	By Estate of William Mullett -	Transf to Legacy Duty a/c being		
	Legacy duty payable on the Residue -		4/192 -	49 1 2
	By Sundry Estates -	Transf to Postage & Stationery a/c		
	Winchester William Charlton -	Rs 10 -	4/196	
	Nailer Mrs Sophia Annatation -	10 -	4/195	
	Gaitskell John Henry -	10 -	4/194	
	Mullett William -	10 -	4/192 -	2 8 -
	By Estate of David Brewster for J.B. -	Transf to John Millers Comrs		
	a/c being commission due to him -		4/190 -	36 6 4
				130 - 9

1885	June 22	B ^e forward	-	-	x 581 7 8
					x 581 7 8
23	To Balance on hand brought down				x 451 6 11
	To Estate of J. Soobiah - maintenance of J. Soobiah being refund of excess stamp duty received after closing that estate account	Transf from the estate of J. Soobiah	6/61	✓	x 59 1
	To Estate of K. Nanninsawmy Naidoo for ch ^o Amt value of £ Notes sold by transfer	N ^o 042152 of 1879 of 1/2p Rs 300			
		Int 15 March to 23 June /85			3 10 10
		P ^{re} 1 1/2	6/2	✓	x 306 10 10
	To Estate of Charles Nynckan Evans - Amt of £ Notes purchased by transfer	N ^o 042152 of 1879 of 1/2p	5/146	✓	300 x
	To Sundry Estates - Amt of £ Notes purchased by the Bank				
	pm adms				
	Ansell James for next of kin	N ^o 072289/071641 of 1879 of 1/2p - Rs 500	✓ 6/5	✓	
	Morrison Rev ^d & Duncan	072280/071641 - do - 1000	✓ 5/178	✓	
	Smithwhite Rev John	071389/061159 - do - 2000	} - 45/147	✓	5500 x
	Do	071390/ - do - 2000			
	To Bank of Madras - Amt of cheque				
	N ^o 216 in favor of Michael Gould Esq	Rs 632 6 7 ✓			
	Cash of £ Notes purchased of court	5592 2 -	BB		x 6224 8 7
	To Sundry Estates - Amt written back being refund of Adams Kuli commissions erroneously charged in excess				
	Parsons Thomas	Rs 272 3 11 x 4/193			
	Gaitkell John Henry	2 4 8 x 4/194			x 274 8 7
					x 5800 x 7316 3 11

1885	June 22	By Balance on hand carried down	By forward	-	-	130	-	9
				-	-	451	6	11
				-	-	581	7	8
23		By Estate of Mrs Maria Robertson - Pd Mrs Georgiana Claudius being to balance grant payable to her under the deceased's Will after deducting Rs 24-8-2 amount of two attachments	5/42	✓	-	3	11	
		By Estate of P. Theerapermal Pillay - Pd for renewing an old dealwood box supplying top & bottom hinges &c for keeping the estate records	5/150	✓	-	1	12	
		By Estate of J. Soobiah - Transf the separate "Maintenance account" being repaid of excess stamp duty received after closing the account	4/167	✓	-	59	1	
		By Sundry Estates - Pd the Madras Court of Small Causes being the cost of suing the under parties						
		Theerapermal Pillay N ^o 12436/85 agt S. Senthumall	for Rs 2-8-4	X	-	7	-	
		Do 12443/85 agt Syappah Naicken	3	-	X	-	8	
		Do 12449/85 agt Abbey Naicken	2	-	X	-	6	
		Do 12439/85 agt Narraimawmy Naick	2	-	X	-	6	
		Do 12438/85 agt Nudiah	8	-	X	-	12	
		Do 12437/85 agt Nune Nunnall	14	-	X	-	4	
		Do 12436/85 agt Rethna Nunnall	5	-	X	-	12	5/150 ✓ - 3 13
		Deucatapathi Rao for R U agt Marcusammy Naick	1	-	X	-	4	
		Do 12446/85 agt K. K. Narasimay Naick	17	8	-	2	7	6/33 ✓ - 2 11
		Gotting M agt Mr Charles Jackson	70	-	-	10	12	
		Do 12441/85 agt Mr M. & Xavier	24	-	-	3	8	5/171 ✓ - 14 4
		Holmes Joseph agt Chatur Menon	22	-	-	3	4	5/103 ✓ - 3 4
		By Estate of Charles Wyndham Evans - Amt value of 8 Note purchased by transfe	N ^o 2152 of 1879 of 4/27			300	-	
		Int-15 March to 23 June/85				3	10	10
		Pm 1 1/2				3	-	5/146 ✓ - 306 10 10
		By Estate of Co. Narraimawmy Naick for 1/2 Amt of 8 Note add by transfe	N ^o 042152 of 1879 of 4/27			300	-	
						300	-	395 2 10

1885
June 23 *Rs 5800* *Rs 7316 3 11*

Bt forward

Rs 5800 *Rs 7316 3 11*

24 *To Balance on hand brought down* *Rs 421 15 11*
To Estate of Mathew Gotting - Recd from Mr L. King rent of House
N 15 Davidson street for May 1885 *5/171* *Rs 11*

Rs 432 15 11

1885

June 23

B^c forward

x 300 x 395 2 10

By Sundry Estates.

Amt value of Notes purchased by transfer

Ansell James for next of kin No 072289/071641 of 1879 of 4 1/2% No 600 . .

Int 15 Mar to 19 June 85 5 14 .

Pr 4 1/2% 28 - 5/5 ✓ x 508 6 .

Morrison Rev L. Duncan

No 072260/071641 of 1879 of 4 1/2% No 1000 . .

Int 15 Mar to 19 June 85 11 12 .

Pr 4 1/2% 5 - 5/78 ✓ x 1016 12 .

Smithwhite Rev John

No 071389/061159 of 1879 of 4 1/2% No 2000 . .

071390/ - do - 2000 . .

Int 15 Mar to 19 June 85 47 . .

Pr 4 1/2% 20 - 5/147 ✓ x 4067 . .

By Sundry Estates.

Pd Administrator General's Commission

for the months of April & May 1885

x 906 15 2

By Bank of Madras.

Amt of Notes deposited of Contra

4813 5500 x . . .

x 5800 x 6894 4 .

By Balance on hand carried down

x 421 15 11

x 5800 x 7316 3 11

24 By Estate of Nathan Niles Mitchell - Pd for stamp to Petition for Letters of Administration 5/179 ✓ x 2 . .

By Sundry Estates.

Pd for stamps to Inventories & a/c filed

Mullett William

No 4 . . 4/192

Winchester William Charlton

4 . . 4/196

Nailer Mrs Sophia Anastatia

4 . . 4/195

Gaitshell John Henry

4 . . 4/194

x 16 . .

x 18 . .

By Balance on hand carried down

x 414 15 11

x 432 15 11

1855
June 25 To Balance on hand brought down x 414 15 16
 To Sundry Estates. Amt. of 2 Notes purchased by Bank of Madras
Venkatapathi Row for B.W. 071406 of 1879 of 1/2% Rs 1000 ✓ 6/33 ✓
Xavier Schul (Sia) 072299/071641 do 500 ✓ 6/37 ✓
Tregent Mr. G. 072261/- do 1000 ✓ 5/182 ✓ 2500. x
To Bank of Madras Amt. of 2 Notes purchased of counter BB - x 2542 15 -

x 2500 x 2957 14 11

26 To Balance on hand brought down x 418 7 11
 To Estate of Henry Gardiner. Recd from the Collector of Madras being
 refund of excess Court fees paid on the Letters of administration 5/11 ✓ x 10 14 ✓
To Bank of Madras. Amt. of cheques
N 217 in favor of The Board of Revenue Madras Rs 82 ✓
Amt. of renewal fees of counter Rs - BB - x 12 2 -

x 436 7 11

1885-

for the Month of *June*

1885

By Summary Details Amt value of 6 Notes purchased by Bank of Mass.

Feb-15 Mar to 22nd June /86 ————— 12.2 —

Prin 1/27/0 5 6/33 ✓ 1017 2

Int 15-Mar to 22 June/85 ————— 61.

Pr $c = 1/210$ 28 6/37 ✓ - 45089.

Jul-15 Mar to 23rd June/84 _____ 12 4

pm 1/250 5 5/182 ✓ - 1017 4

2500 2544 7.

4 413 7 11

$\times 2500 \quad \times 2957 \quad 14. \quad 11.$

By Estate of Mathew Gotting - Pd. Mr. A. C. Barboza her allowance
under the order of Court for May & June 1886. 5/17/18 ✓

By Estate of William Thomas Smith Oakes - Pa renewal fees on
the credit & notes R C 151397 / C125205 - 9/12/83 of 47/2 Pa 600 (R1).

073120/008534 21879 24/2/0 1000 ✓ 1.

073119/023081 — do — 1000 ✓ 1

073110/020462 do 500 1 - 2/294 - 4 4 .

4 30.3.6

— * 436° 7 11

— * 436° 7 11

General Cash Account of the Administrator General

June 29	To Balance on hand brought down		x 406 4 5-
	To Estate of Augustus Fulton Richards. Recd from the Accountant Genl of Madras being arrears of pay & allowances due to the deceased from 1 May to 3 ^d February 1885	5/143 ✓	x 515 12 10 ✓
	To Commission account. Recd from Mr James Tallent being the fee for a Certificate of Administration of the estate of the late M ^r Eliza Alloncy	es/ -	x 16 8.
	To Estate of Arthur Kristnamah. Amt of £ Note purchased by the Bank of Madras N 072264/071641 of 1879 of 1/2% N	5/121	£ 1000 x - . .
	To Bank of Madras Cost of £ Notes purchased	BB -	x 1017 8.
			- x 1000 x 1956 1 3.
30	To Balance on hand brought down		x 421 1 5-
	To Bank of Madras. Amt of cheque N 218 in favor of The Agra Bank Limited	BB -	x 434 1 "
			- x 855 2 5

for the Month of June 1885.

1885	June 29	By Estate of Augustus Fulton Richards - Pd for stamp to receipt	5/143	✓	1	✓
		By Estate of P. Vengermall Pillay - Pd for 5000 Cor & 1/2 this Jan				
		for the Picottah attached to the vegetable garden in Jondiarpett	5/150	✓	1	10
		By Estate of Arthur Niemannah - Amt value of 8 Mote purchased by the Bank of Madras				
		Rs 1000				
		Int 15 March to 25 June 1885	12 8			
		Pm c 1/27	5	✓	1017	8
		By Bank of Madras. Amt of 8 Mote deposited & interest	25/13	✓	1000	
		Cash			575	12 10
					x 1000	x 1534 15 10
		By Balance on hand carried down			x 421	1 5
					x 1000	x 1956 1 3
	30	By Estate of Major J. E. F. Stretton - Pd the Posttime Government Life				
		Assure Coy being the fee for registering assignment for favor of the				
		admiral (wid) of Policy N 146 on the life of Mrs Amy Stretton for Rs 2000	5/96	✓	2	8
		By Estate of Thomas Milbourne MacFarlane - Pd Mrs A M Co.				
		Farrell on acc of the price of the coffin for the deceased's burial which was				
		paid by her	4/181	✓	20	7 1
		By Postage & Stationery ac - Pd N Nunniah chetty for stationery				
		supplied & Bill	5/60	✓	22	4 9
		By Estate of Henry Gardiner - Remitted to the India office London				
		for payment to the undt parties				
		Mrs Fanny Gardiner, Berryfield, Stouchouse Gloucestershire, England				
		deceased's widow	1/3 share Rs 241		3	-
		Mrs Arthur Renard Gardiner, Agent Berryfield				
		Stouchouse, Gloucestershire, England decd's son 1/5 of 2/3	96		7	-
		Clement Edward Gardiner, Merchant,				
		47 Dey Street - New York - America (son) 1/5 of 2/3	96		7	-
		By Do - Pd for stamp to chetty N 218	4/199	✓	434	1
			do	✓	1	
					x 479	5 10

To Postage & Stationery a/c.

Transp from Summary States & contra.

B¹ forward

* 855-25

5/184

4 38 12

Y Da Da

Transf from Audit Fund account - being

the amount required to adjust Postage & Stationery account for the

half year ending 30 June 1885

—do—

lx 220 5.3

x	1114	3	8
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for the Month of June 1885.

1885
June 30

B¹ forward - - - - - 479 5 10

By Postage & Stationery acc - Pa Postage as follows

In January 1885	Dr	17 7 -	
In February		8 10 6	
In March		14 5 6	
In April		8 3 -	
In May		5 15 -	
In June		7 15 6	5/183 ✓ - cr 62 8 6

By Sundry Estates -

Transf to Postage & Stationery account

Allardice, Robert George	for A. G. S.	10 -	6/98 ✓
Do Do	for E. S.	10 -	3/220 ✓
Ansell, James	for next of kin	10 -	6/5 ✓
Bay, George	for children	10 -	6/114 ✓
Bay, Mr Priscilla	for do	10 -	6/39 ✓
Burke, Mr A J M D	for M. C. C.	10 -	6/67 ✓
Campbell, Mrt Surge Dugald		10 -	2/8 ✓
Cottrell, Mr Charlotte nee Young		10 -	2/22 ✓
Cottrell, William Henry		10 -	5/132 ✓
Castellanos, Mr Linares	for Mr Lafontaine & her children	10 -	6/65 ✓
Do Do	for A. G. Moraes children	10 -	6/28 ✓
Hotman, Miss Herselie	for the minors Bert	10 -	3/257 ✓
Davis, Colonel William Stevens		10 -	4/198 ✓
Evans, George Wynneham		10 -	5/146 ✓
Farley, James Richard		10 -	2/87 ✓
Gotting, Mathew		10 -	5/171 ✓
Going, Veterinary Surgeon Frederick William		10 -	5/140 ✓
Gardiner, Henry		10 -	4/199 ✓
Hayes, Miss Elizabeth	for children	10 -	3/262 ✓
Holmes, Joseph		10 -	5/103 ✓
Hawks, Surgeon William		10 -	2/243 ✓
Hastings, Surgeon Major William Joseph		10 -	4/197 ✓
Herakose, Moses		10 -	2/33 ✓
Kistnamah, Arthur		10 -	5/121 ✓
Langford, John	for L. M. D.	10 -	6/115 ✓
Do	for S. J. D.	10 -	6/101 ✓
Do	for M. R.	10 -	6/116 ✓
McMahon Mr John	for A and M L	10 -	6/76 ✓

17-8 - - - - - 541 14 4

for the Month of July 1886

1886
June 30

	Be forwarded No 17 8		x 541 14 4
Metcalfe, Robert for next of kin	10 - 3/266	✓	
Murray, Thomas	10 - 5/180	✓	
Morrison, Rev John Duncan	10 - 5/178	✓	
MacFarlane, Thomas Milbourn for M. M.	10 - 6/111	✓	
Do Do for R. J. M.	10 - 6/112	✓	
Do Do for M. M.	10 - 6/113	✓	
Narraineauy, Naidoo D. for children	10 - 6/2	✓	
Nagaya, J. for J. S. B.	10 - 3/291	✓	
Nairn, Mr Sophia Anastasia for E. R. S.	10 - 6/117	✓	
Oakes, William Thomas Smith	10 - 2/294	✓	
Ouchterlony James William	10 - 5/79	✓	
Oakes, Henry Frederick	10 - 5/97	✓	
Oakes, W. J. B. School of arts &c	10 - 6/118	✓	
Pohls, Urie for R. J. M.	10 - 6/63	✓	
Richardson Herbert J. for R. C. A.	10 - 6/70	✓	
Robertson Mr Maria	10 - 5/42	✓	
Ritchie Jonathan	10 - 5/89	✓	
Richards Augustus Fulton	10 - 5/113	✓	
Roberts John James for E. R.	10 - 6/108	✓	
Do for W. J. B. R. A.	10 - 6/109	✓	
	10 - 6/61	✓	
Sookiah J. maintenance &c	10 - 6/23	✓	
Stewart Sergeant Charles for M. A. C. S.	10 - 6/52	✓	
Sookiah J. for R. L. S. & C. S. S.	10 - 5/95	✓	
Stretell, Major J. E. J.	10 - 2/118	✓	
Seares, Mathew	10 - 5/181	✓	
Smithwhite, Rev John	10 - 5/182	✓	
Preput, Mr Katherine Georgia	10 - 5/112	✓	
Tritsch, Joseph Francis	10 - 5/150	✓	
Terapernall, Pelay P.	10 - 6/33	✓	
Teneatopattie Row C. for R. U.	10 - 6/110	✓	
Tigliani, Signora Sarah Corina (Trust &c)	10 - 6/105	✓	
Wilson, Mrs Charlotte for next of kin	10 - 6/97	✓	
Wahab, Mr Leina (Legacy &c)	10 - 6/37	✓	x 38 12
Xavier, John (172)			

x 580 10 4

1881

General Cash Account of the Administrator General

1885 June 30 1881 13th January x 1114 3 8

8 2 000 x 250 2 3
5 2 000 x 800 12 5
1 4 010 x 810 4 1
8 8 1114 x 1114 3 8

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1885
June 30

B^t forward

x 580 10 4

By Audit Fund Account - Transfer to Postage & Stationery account
being the amount required to adjust that account for the Half-year ending
30th June 1885

2/173 ✓ - x 220 5 3

By Balance on hand carried down

x 800 15 7

x 313 4 1

x 1114 3 8

bal
27/11

